

Exhibit 8

(Part 7 of 7)

STATEMENT RECONCILIATION

2/20/2014

CARD HOLDER:

Anne Shaver

CREDIT CARD NUMBER:

DATE OF STATEMENT:

12/1/2013

Date	Vendor	Description	Code	Amount	Balance
11/17/2013	Bart Macarthur	AS, Transportation (working late)	T	3462-0001	6.70
STATEMENT TOTAL					

ATTORNEY SIGNATURE: _____

DATE: _____

CODES: A = AirTrain Fares and Fees

H = Hotel

M = Meals

T = Transportation (Tolls, Taxi, etc.)

P = Parking

W = Internet Access

OC = Misc Charges






LaShonie

From: anne_shaver@yahoo.com
Sent: Saturday, July 13, 2013 8:43 AM
To: Perkins, LaShonie
Subject: Fwd: Uber Ride Receipt

3462

Begin forwarded message:

From: supportsf@uber.com
Date: July 12, 2013, 10:02:22 PM PDT
To: Anne_shaver@yahoo.com
Subject: Uber Ride Receipt

		Receipt	
			
Thanks for riding Uber!		 DRIVER	
BILLED TO		Jeng	
Anne Shaver			
TRIP REQUEST DATE			
July 12, 2013 at 09:41pm			
PICKUP LOCATION			
275 Battery Street, San Francisco, CA			
DROPOFF LOCATION			
			
CREDIT CARD			
 Business American Express - 			
BILLED TO CARD			
\$27.00			

STATEMENT RECONCILIATION

STATE DATE: 12/20/2013
 CARD HOLDER: Anne Shaver
 CREDIT CARD NUMBER: [REDACTED]
 DATE OF STATEMENT: 9/1/2013

Date	Description	Category	Code	Amount
8/9/2013	City Park	AS, Parking	P	3462-0001 20.00
[REDACTED]				
STATEMENT TOTAL				[REDACTED]

ATTORNEY SIGNATURE:

Anne ShaverDATE: 1/13/14

CODES: A = AirTrain Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc.)
 P = Parking
 W = Internet Access
 OC = Misc Charges

HMSHOST
BALDUCCI'S
JFK INTERNATIONAL AIRPORT

267444 Poolo

CHK 8746 GST 1
AUG01'13 5:41PM

TO GO

RTE SLD EDAMAME 5.89
SOUP 5.41
WTR VITA COCD 4.49

SUBTOTAL 15.87
TAX 1.41
AMOUNT PAID 17.28
XXXXXXXXXXXX
AMEX 17.2

67444 Closed AUG01 05:41P

HANK YOU FOR YOUR BUSINESS!
TELL US ABOUT YOUR EXPERIEN

718-553-6815
JFKCUSTOMERCOMMENTS@HMSHOST

The Grove - Smoothie King
JFK International Airport
Jamaica, NY 11430
(708) 531-1694

Purchase \$ 7.07

American Express#SXXXXXXXXX
Auth # 589640 Exp Date **/**
Lane # 01 Cashier # 3599
08/01/13 18:06 Ref/Seq # 011506
EPS Sequence # 011506



TIFFANY'S VIP CAR & LIMO

Tel: 718.353.0707 • 718.353.0718

Car No: 40

Date: 8/1/13

Received From: SHERO TO -

Taxi Ride From: JFK

To:

Amount \$

Tips:

Total: 85.00

Receipt

Parkins Management
P.O. BOX 9097
San Francisco, CA 94128

Domestic
Exit Cashier 14

from: 08/01/13 22:44:00
to: 08/01/13 23:35:32

Amount to pay: \$6.00

American Express

xxxx xxxxxx

TICK 8
1 S Market St
1 Jose, CA

try Time:
08/08/13 1:30 PM
t Time:
08/08/13 5:39 PM
ation: Od. 4h. 9m.
Station: 4
in: 152
ket# 07844

ceipt #: 0000089499
ault \$ 20.00

otal:

\$ 20.00

ider: \$ 0.00

merican Expre \$ 20.00

Last 4 digits: 0000

Change: \$ 0.00

Operated by City Park

Anna Shaver

Abstract

11/1/2013

Amesbury

DATE: 1/13/14

CODES: A = AirTrain Fare and Fees

H = Planted

■ = Negative

T = Transportation (Tolls, Tard, etc.)

P = Particle

W = Interval Acceptance

QC = Miss Charges

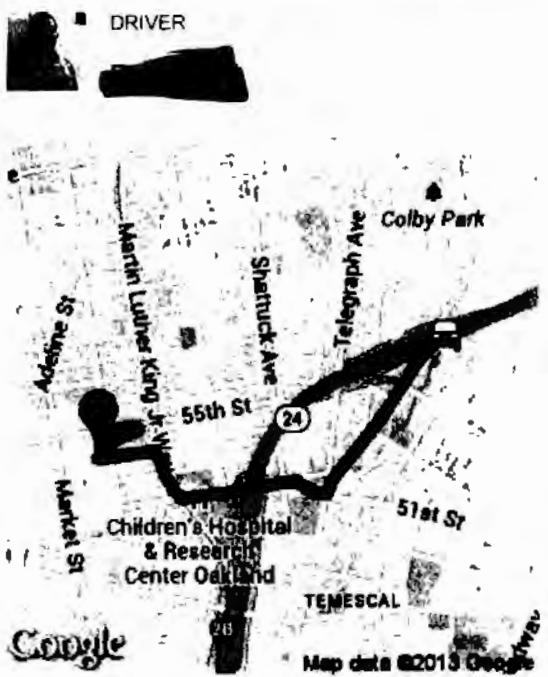



Perkins, LaShonie

From: anne_shaver@yahoo.com
Sent: Monday, October 21, 2013 8:52 AM
To: Perkins, LaShonie
Subject: Fwd: Uber Ride Receipt

3462

Begin forwarded message:

From: Uber <supportsf@uber.com>
Date: October 21, 2013, 8:43:26 AM PDT
To: Anne_shaver@yahoo.com
Subject: Uber Ride Receipt

UBER		Receipt
Thanks for riding Uber!		
BILLED TO		
Anne Shaver		
TRIP REQUEST DATE		
October 21, 2013 at 08:21am		
PICKUP LOCATION		
		
DROPOFF LOCATION		
481 Hudson Street, Oakland, CA		
CREDIT CARD		
 Business American Express - 		
BILLED TO CARD		
\$8.00		
Fare Breakdown		

WORD HOLDER:

CREDIT CARD NUMBER:

2/1/2013

[REDACTED]

3462-0001 B 56.47 M

[REDACTED]

[REDACTED]

[REDACTED]

ABS0213A

STATEMENT TOTAL	
------------------------	--

Amesbury

3/19/13

1081090_1.xls

Shonie

From: anne_shaver@yahoo.com
 Sent: Friday, January 04, 2013 9:14 AM
 To: Perkins, LaShonie
 Subject: Fwd: Uber Ride Receipt

For 3462

Begin forwarded message:

From: supportsf@uber.com
 Date: January 3, 2013, 9:10:53 PM PST
 To: Anne_shaver@yahoo.com
 Subject: Uber Ride Receipt



Receipt

Thanks for riding Uber!

BILLED TO

Anne Shaver
 (Anne_shaver@yahoo.com)

TRIP REQUEST DATE

January 3, 2013 at 08:53pm

DROPOFF LOCATION

[REDACTED]

CREDIT CARD

Business American Express

BILLED TO CARD

\$41.44

DRIVER

**Fare Breakdown**

CHARGES

Fare specified by driver	\$33.70
Gratuity & Service Charge (20%)	\$6.74
Taxi Fee	\$1.00

Trip Statistics

DISTANCE

8.67 miles

DURATION

13 minutes, 38 seconds

AVERAGE SPEED

38.18 mph

Charge subtotal	\$41.44
------------------------	----------------

TOTALS

Total Fare	\$41.44
-------------------	----------------

Billed to Card	(\$41.44)
-----------------------	------------------

Outstanding Balance	\$0.00
----------------------------	---------------

Uber Technologies, Inc.
182 Howard St #8
San Francisco, CA 94102

Support: supportsf@uber.com

[View this trip online](#)

LaShonie

From: Shaver, Anne B.
Sent: Friday, January 04, 2013 9:16 AM
To: Perkins, LaShonie
Cc: Stocking, Alison M.; Cisneros, Lisa J.
Subject: Fwd: GrubHub.com Receipt for Order #25842826

Please bill this three ways:

For me, for 3462.

Alison and Lisa, please send LaShonie the case matter number to bill your dinner to. Thanks all.

Begin forwarded message:

From: <order@grubhub.com>
Date: January 3, 2013, 6:37:56 PM PST
To: <ashaver@lchb.com>
Subject: GrubHub.com Receipt for Order #25842826



Thank You!

You're on the way to a successful meal. If you have any questions about your order, our customer service team is around to help 24/7. Call (877) 585.1085.



Order #25842826
Placed on Jan 3, 2013
UPDATED! Estimated delivery time is 7:22 PM

Sutter Pub

<i>Item</i>	<i>Price</i>
1 Seared Ahi Salad	\$ 13.00
1 Avocado Slices	\$ 3.50
1 Grilled Salmon	\$ 7.00
1 Grilled Onions	\$ 1.50
1 California Chicken Sandwich	\$ 11.95

House Salad with Balsamic Vinaigrette
No Bacon or cheese

1 Mashed Potatoes	\$ 3.00
1 Grilled Mushrooms	\$ 1.50
Subtotal	\$ 41.45
Tax	\$ 3.63
Delivery Charge	\$ 0.00
Tip	\$ 0.00
Total	\$ 45.08

Deliver to
Anne Shaver
275 Battery St
29
San Francisco, CA

Special Instructions

Call 415-819-9286 when you get to the lobby of the building. I will come down to meet you.

Do not include extra plasticware or napkins with my order to help reduce waste.

Paid with

Credit Card **\$45.08**

If we could be any car, we'd probably be a Camaro. With flames painted on the sides. And an ejector seat.



Mobile



Twitter



Facebook



15 Page14 of 111

RECEIVED
AUG 28 2013
COUNTING

STATEMENT TOTAL

DATE: 8/27/13

1123285_1.xls

4/15/2013

CARD HOLDER:

Dean M. Harvey

CREDIT CARD NUMBER

DATE OF STATEMENT:

3/3/2013

Date	Vendor	Description of Charge	Code	Case	Amount
2/2/2013	Yellow Card Services	DMH2 2/1 Taxi home - Worked late	T	3462-0001	16.10
2/4/2013	Munir Shaikh Taxi	DMH2 2/5 Taxi home - Worked late	T	3462-0001	15.00
2/11/2013	Arrow Cab	DMH2 2/10 Taxi home - Weekend work	T	3462-0001	16.00
2/19/2013	The Irish Times	DMH2 2/18 Meal - Holiday work	M	3462-0001	16.51
2/23/2013	Books Inc	DMH2 2/22 Purchased "The War For Talent"	OC	3462-0001	38.06
2/27/2013	23 City Park	DMH2 2/26 Parking at office before hearing	P	3462-0001	32.00
2/28/2013	23 City Park	DMH2 2/27 Parking at office before depo	P	3462-0001	6.00
2/28/2013	23 City Park	DMH2 2/27 Parking at office after depo	P	3462-0001	6.00
3/1/2013	SFR Raxi Med	DMH2 3/1 Taxi home - Worked late	T	3462-0001	12.30
TRAVEL 3462-0001 M ¹⁶ \$44.51 P \$44.00 T \$59.40 BS 3462-0001 \$38.06					
INVOICE DMH20313AMEX CHECK DMH20313A					
STATEMENT TOTAL					157.97

ATTORNEY SIGNATURE:

DATE:

4/18/13

157.97

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges



Prepared For
J DRAGICEVIC/CBA
LCH&B,LLP

Account Number

Closing Date
03/03/13

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Activity Continued

**Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details

0100 94111 000

023 047 00031 804A0A88

Card Number	Reference Code	Foreign Spending	Amount \$
02/02/13 YELLOW CARD SERVICES SAN FRANCISCO CA REF# 1 TAXICAB & LIMOUS 02/01/13	0000000001		16.10
02/04/13 munir shaikh munir s San Francisco CA REF# 80BSAI 8774174551 02/05/13			15.00
02/11/13 ARROW CAB 0045 SAN FRANCISCO CA REF# 38830049 415-285-3710 02/10/13 CHARTER SERVICE ROC NUMBER 38830049	38830049000		16.00
02/19/13 THE IRISH TIMES 6500 SAN FRANCISCO CA REF# 10156420130 4152175060 02/18/13	10156420130		16.51
02/23/13 BOOKS INC 700131 SAN FRANCISCO CA REF# 031006457 4159313633 02/22/13	03100645700		38.06
02/27/13 23 CITY PARK 350 SAN SAN FRANCISCO CA REF# 20130227A 4154953909 02/26/13			32.00
02/28/13 23 CITY PARK 350 SAN SAN FRANCISCO CA REF# 20130228A 4154953909 02/27/13			6.00
02/28/13 23 CITY PARK 350 SAN SAN FRANCISCO CA REF# 20130228A 4154953909 02/27/13			6.00
03/01/13 SFR TAXI MED 8046 09 LONG ISLAND C NY REF# 085611530 718-9374444 03/01/13	08561153000		12.30
Total for DEAN M HARVEY			
New Charges/Other Debits			157.97
Payments/Other Credits			0.00

DMH 2 1713

Invoice

United Litigation Discovery111 Sutter Street, Suite 100
San Francisco, CA 94104

(415) 999-1335

Tax ID: 27-2004326



Date	Invoice #
4/7/2014	7317

Bill To

Lisa Cisneros
Lief Cabraser Heimann & Bernstein, LLP
275 Battery Street 29th Floor
San Francisco, CA 94111-3339

Ship To

Lisa Cisneros
Lief Cabraser Heimann & Bernstein, LLP
275 Battery Street 29th Floor
San Francisco, CA 94111-3339

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
3462-001	JC	10 Net 30	04/07/2014	ULD-1404-0036	Lisa Cisneros
Item Code	Description	Quantity	Price Each	Amount	
B&W with Assembly	Print B&W with Assembly	2,819	0.11	310.09	
Custom Tab	Custom Tab	39	0.50	19.50	
4" Binder	4" Binder	4	20.00	80.00	
	Description: Print x 1 on 3-hole paper, all B&W, create custom tab per witness name, print custom slip sheet per doc, insert into 4" black binders.				
	Sales Tax (8.75%)		8.75%	35.84	
				Total	\$445.43

Signature: _____

Date: _____

United Litigation Discovery

111 Sutter Street, Suite 100
 San Francisco, CA 94104
 (415) 999-1335

Tax ID: 27-2004326



Date	Invoice #
4/7/2014	7318

Bill To

Terence Desouza
 Lieff Cabraser Heimann & Bernstein, LLP
 275 Battery Street 29th Floor
 San Francisco, CA 94111-3339

Ship To

Terence Desouza
 Lieff Cabraser Heimann & Bernstein, LLP
 275 Battery Street 29th Floor
 San Francisco, CA 94111-3339

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
3462-1	JC	10 Net 30	04/07/2014	ULD-1404-0037	Terence Desouza
Item Code	Description	Quantity	Price Each	Amount	
B&W with Assembly Color	Print B&W with Assembly Color Print	448 35	0.11 0.79	49.28 27.65	
	Description: Print x 1 on regular paper, color for color, staple per doc, convert to 2-sided				
	Sales Tax (8.75%)		8.75%	6.73	
Total				\$83.66	

Signature: _____ Date: _____

United Litigation Discovery

111 Sutter Street, Suite 100
San Francisco, CA 94104

(415) 999-1335

Tax ID 27-2004326



Date	Invoice #
4/7/2014	7316

Bill To

Terence Desouza
Lief Cabraser Heimann & Bernstein, LLP
275 Battery Street 29th Floor
San Francisco, CA 94111-3339

Ship To

Terence Desouza
Lief Cabraser Heimann & Bernstein, LLP
275 Battery Street 29th Floor
San Francisco, CA 94111-3339

Billing Reference	Rep	Terms	Ordered Date	Job#	Ordered By
3462-1	JC	10 Net 30	04/04/2014	ULD-1404-0033	Terence Desouza
Item Code	Description	Quantity	Price Each	Amount	
B&W with Assembly	Print B&W with Assembly	2,250	0.11	247.50	
Color	Color Print	1,350	0.79	1,066.50	
Custom Tab	Custom Tab	90	0.50	45.00	
Tabs	Tabs, 1-27 & A-W	2,250	0.35	787.50	
1" Binder	1" Binder	45	6.50	292.50	
	Description: Print x 45 on 3-hole paper, color for color, insert side number / letter tabs per file name, insert into 1" black binder with cover & spine.				
	Sales Tax (8.75%)		8.75%	213.41	
				Total	\$2,652.41

Signature: _____ Date: _____

URGENT ☐

LIEFF, CABRASER, HEIMANN & BERNSTEIN, LLP

CHECK REQUEST FORM

PLEASE COMPLETE FORM & ATTACH ALL RECEIPTS/INVOICES

DATE: 4/9/2014 CHECK AMOUNT: \$ 2736.07PAYABLE TO: United Litigation DiscoveryADDRESS: 111 Sutter Street, Suite 100CITY: San Francisco STATE: CA ZIP CODE: 94104TELEPHONE: (415) 999-1335 TAX ID #: 27-2004326INVOICE: 7316 and 7318CASE-MATTER NUMBER 34621CASE-MATTER NAME: High Tech Cold CallingDESCRIPTION (PLEASE BE SPECIFIC): Overnight print job for mock trial and rush print job for exhibit list.

PLEASE HAVE CHECK READY BY:

DATE: 4/18/2014 TIME: 12pm

DELIVERY PREFERENCE (PLEASE SELECT ONE):

MAIL: ☒ FEDERAL EXPRESS: ☐ RETURN TO: ☐ EXT: ☐ LOC: ☐

RECEIVED

APR 09 2014

ACCOUNTING

Authorizations for case chargeable expenses:

A. Expenses under \$100: NON-ATTORNEY/STAFF

B. Expenses under \$2,500: ANY ATTORNEY ASSIGNED TO THE CASE

C. Expenses between \$2,500 and \$15,000: EQUITY PARTNER WORKING ON THE CASE

D. Expenses over \$15,000: EQUITY PARTNER WORKING ON THE CASE AND THE
MANAGING PARTNERAuthorizations for non-case chargeable/administrative expenses:

DEPARTMENT MANAGER OR ATTORNEY APPROVAL REQUIRED

NON-ATTORNEY/STAFF INITIAL _____ DEPT MANAGER INITIAL _____

ATTORNEY INITIAL _____ BS

(FOR ACCOUNTING USE ONLY)

VENDOR ID: _____ EXP TYPE: _____ CASE: _____

VOUCHER #: _____

Brendan P. Glackin

8/1/2013

STATEMENT TOTAL	2,832.61
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Brendan H

DATE: 9/27/2013

H = Hotel

MI = Member

 $\tau = \text{Time}$

P a Pack

48. *Journal of Interpersonal Violence*

OF a 1000

CC-0 4/1/00

HIGH TECH COLD CALLING 3462 - 0001

3462

BOOK PASSAGE

We put the world in your hands

239370 Reg B ID 64 5:38 pm 07/01/13
DUPLICATE RECEIPT

S SIGNAL & THE NOIS	1 @	27.95	27.95
S 9781594204111			
SUBTOTAL			27.95
SALES TAX - 8.75%			2.45
TOTAL			30.40
AMERICAN EXPRESS PAYMENT			30.40
Account# [REDACTED]			
Authorization# 506490		Clerk	64

I agree to pay the above total amount according to the card issuer agreement.

Book -

receipt
Only
blePurchased
book cited
in Murphy's
Report

Yellow Card Bros

3462

San Francisco

415-639-4600

Customer

Start Time

07/11/13 11:42

End Time

197

Card#

Trx#

Card#

App# 586414

Fare: \$10.65

Tip: \$9.75

Total: \$20.40

Taxi home
Thursday

5462

SF. Biller

Trans Services

San Francisco

415-401-0900

Merchant

Start Time

07/12/13 20:25

End Time

7/12/13 20:49

Vehicle: 0920

Driver: 1898

Trx: 947916

Card#

App# 520690

Fare: \$45.65

Tip: \$14.15

Total: \$60.00

Taxi home
Friday

DRAGICEVIC/CBA
LCH&B,LLP

Account Number

Clerks Date
08/01/13

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Activity Continued

**Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details

Card Number	Reference Code	Foreign Spending	Amount \$
07/02/13 BOOK PASSAGE SAN FRANCISCO CA REF# 00800002393 415-927-0960 07/01/13	00800002393		30.40
07/03/13 FRAME DESTINATION 9724791188 TX REF# 35373213 DIRECT MKTG MISC 07/03/13 ART & CRAFT SUPPLIE ROC NUMBER 35373213	35373213000		66.92
07/13/13 YELLOW CARD SERVICES SAN FRANCISCO CA REF# 1 TAXICAB & LIMOUS 07/11/13	00000000001		42.00
07/13/13 SF TOWN TAXI SF TOWN SAN FRANCISCO CA REF# 035281381 415-401-8900 07/12/13	03528138100		60.00
07/18/13 UNITED AIRLINES HOUSTON TX TKT# 01629202820125 AIRLINE/AIR C 07/17/13 SPECIAL SERVICE TICKET GLACKIN /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM O HARE FIELD IL TO CARRIER CLASS BALTIMORE MD UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	15621889000		45.00
07/18/13 UNITED AIRLINES HOUSTON TX TKT# 01629202820136 AIRLINE/AIR C 07/17/13 SPECIAL SERVICE TICKET GLACKIN /ECONOMY PLUS SUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO CARRIER CLASS O HARE FIELD IL UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	15621716000		48.00
07/18/13 UNITED AIRLINES HOUSTON TX TKT# 01629202820151 AIRLINE/AIR C 07/17/13 SPECIAL SERVICE TICKET GLACKIN /EXTRA LEGROOM UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM BALTIMORE MD TO CARRIER CLASS SAN FRANCISCO CA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	15621615000		79.00

Continued on reverse

DATE OF STATEMENT: 7/1/2013

ATTORNEY SIGNATURE:

DATE:

CODES: A = AirTrain Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access
OC = Misc Charges

amazon.com

amazon.com


[www.amazon.com/
your-account](http://www.amazon.com/your-account)

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at <http://www.amazon.com/your-account>.

Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit <http://www.amazon.com/returns> to start your return, or <http://www.amazon.com/help> for more information on return policies.

 **Gift Cards**
Millions of items. No expiration.
www.amazon.com/giftcards

 **Get Amazon Mobile**
Fast, easy and free access to shopping, order tracking and more.
www.amazon.com/app

Case5:11-cv-02509-LJK Document1083-17 Filed 05/08/15 Page25 of 111

Our order of June 1, 2013 (Order ID 110-0176004-9248251)

Qty	Item	Item Price	Total
1	Pay: Why People Earn What They Earn and What You Can Do Now to Make More Hallock, Kevin E. --- Hardcover (** P-1-B56F629 **) 1107014980 AMAZON	\$22.18	\$22.18

Subtotal \$22.18
Shipping & Handling \$19.98
Tax Collected \$3.69
Order Total \$45.85
Paid via credit/debit \$45.85
Balance due \$0.00

This shipment completes your order.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

Please L11 to 3462-0001
From UTC Pad w/ Annex

CK66N/-1 of 1-//UPS-NBACA/next/8689245/0601-17:00/0601-15:28 Pack Type : V3





Prepared For
J DRAGICEVIC/CBA
LCH&B,LLP

Account Number

Closing Date
07/01/13

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Activity Continued

*Foreign Currency conversion rate at
base rate plus 2.5%. See page 2 for details.

Card Number	Reference Code	Foreign Spending	Amount \$
06/01/13 AMAZON.COM AMZN.COM/BILL WA REF# OXOG2FJNLYB MERCHANDISE 06/01/13			45.85
06/01/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 3T4NQ7 TRANSPORTATI 06/01/13			31.00
06/04/13 GOTT'S ROADSIDE 5429 SAN FRANCISCO CA REF# 000785001 4153183423 06/03/13	00078500100		30.22
06/05/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# F77SY3 TRANSPORTATI 06/04/13			27.00
06/05/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# BSDGK7 TRANSPORTATI 06/05/13			21.70
06/07/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# FQ658N TRANSPORTATI 06/07/13			22.36
06/08/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 3BBRY3 TRANSPORTATI 06/08/13			23.02
06/11/13 BASF BASF SAN FRANCISCO CA REF# L9B36EBEB CHARITABLE ORG 06/11/13			50.00
06/12/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# KFYG57 TRANSPORTATI 06/12/13			22.36
06/13/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 3W3G03 TRANSPORTATI 06/13/13			22.36
06/14/13 PIZZA ORGASMICA EMBA SAN FRANCISCO CA REF# 613214625 415-834-9600 06/13/13 FOOD/BEVERAGE ROC NUMBER 613214625	61321462500		10.48
06/14/13 PIZZA ORGASMICA EMBA SAN FRANCISCO CA REF# 613220630 415-834-9600 06/13/13 FOOD/BEVERAGE ROC NUMBER 613220630	61322063000		3.85
06/14/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 2CYC4N TRANSPORTATI 06/14/13			22.36
06/19/13 GOTT'S ROADSIDE 5429 SAN FRANCISCO CA REF# 000800001 4153183423 06/18/13	00080000100		15.04
06/19/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 3CQK2C TRANSPORTATI 06/19/13			23.02
06/21/13 UBER TECHNOLOGIES IN 866-576-1039 CA REF# 8VF3NH TRANSPORTATI 06/21/13			22.36
Total for LISA J CISNEROS			392.98
New Charges/Other Debits			0.00
Payments/Other Credits			

046 054 00020 R04X0A08

0100 94111000

00594 R04X0A08 00020

(000)

Sum of Amount		
Case	Code	Total
	W	
3462-0001	A	1,338.60
	BS	39.24
	M	63.96
	T	353.36
	W	14.95
3462-0001 Total		
Grand Total		1,825.06

80681#205160

PD 68055-00-1713

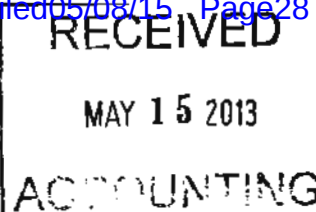
INVOICE

DNH20413ANEX

CHECK

DNH20413A

TODAY'S DATE: 5/10/2013
 CARD HOLDER: Dean M. Harvey
 CREDIT CARD NUMBER 12352
 DATE OF STATEMENT: 4/2/2013



Date	Vendor	Description of Charge	Code	Cash	Amount
3/11/2013	SF Town Taxi	DMH2 3/10 Taxi home - Weekend work	T	3462-0001	16.00
3/13/2013	Amazon.com	DMH2 3/13 Purchased book for case	OC	3462-0001	39.24
3/14/2013	VTS / Desola Cab	DMH2 3/13 Taxi home - Working late	T	3462-0001	13.75
3/15/2013	Yellow Card Services	DMH2 3/14 Taxi home - Working late	T	3462-0001	16.10
3/20/2013	Union 76 Station	DMH2 3/19 Gas - Drove vehicle to/from Google for depo	T	3462-0001	56.81
3/21/2013	Metro Cab	DMH2 3/20 Taxi to deposition	T	3462-0001	17.00
3/29/2013	Virgin America	DMH2 4/1 Roundtrip SFO-SAN (Robert DiMartini Depo)	A	3462-0001	401.80
4/1/2013	Subway	DMH2 3/31 Meal - Weekend Work	M	3462-0001	5.00
4/1/2013	SF Cab	DMH2 3/31 Taxi home - Weekend Work	T	3462-0001	14.30
4/1/2013	Abdelrahmane Taxi	DMH2 4/1 Taxi home from SFO	T	3462-0001	58.60
4/1/2013	Haddis Taxi San Diego	DMH2 4/1 Taxi in San Diego (Robert DiMartini Depo)	T	3462-0001	16.90
4/1/2013	Saad Faizy Taxi San Diego	DMH2 4/1 Taxi from SAN Airport to deposition	T	3462-0001	73.60
4/1/2013	Saad Faizy Taxi San Diego	DMH2 4/1 Taxi back to SAN Airport	T	3462-0001	70.30
4/2/2013	JetBlue Airways	DMH2 Seat Upgrade 4/4 SFO-JFK	A	3462-0001	85.00
4/2/2013	JetBlue Airways	DMH2 4/4 Roundtrip SFO-JFK (Paul Schreiber Depo)	A	3462-0001	871.80
4/2/2013	Come On In Café	DMH2 4/1 Meal in San Diego (Robert DeMartini Depo)	M	3462-0001	8.10
4/2/2013	Katsu Downtown	DMH2 4/1 Meal in San Diego (Robert DeMartini Depo)	M	3462-0001	44.80
4/2/2013	The Plant	DMH2 4/1 Breakfast at SFO Airport	M	3462-0001	6.06
4/2/2013	GoGoAir	DMH2 4/1 In-Flight Internet Access	OC	3462-0001	14.95
STATEMENT TOTAL					1,825.06

ATTORNEY SIGNATURE: 

DATE: 5/14/13

CODES: A = Air/Train Fares and Fees
 H = Hotel
 M = Meals
 T = Transportation (Tolls, Taxi, etc)
 P = Parking
 W = Internet Access
 OC = Misc Charges



Prepared For
J DRAGICEVIC/CBA
LCH&B,LLP

Account Number

Closing Date

04/02/13

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Activity Continued

Card Number	Reference Code	Amount
03/07/13 GOGOAIR.COM 877-350-0038 IL REF# 52393691TPP INTERNET ACC 03/06/13		14.95
03/11/13 SF TOWN TAXI SF TOWN SAN FRANCISCO CA REF# 033289483 415-401-8900 03/10/13	03328948300	16.00
03/13/13 AMAZON.COM AMZN.COM/BILL WA REF# IWO50Z93NJ5 MERCHANDISE 03/13/13		39.24
03/14/13 VTS SAN FRANCISCO VT LONG ISLAND CITY NY REF# 0 TAXICAB & LIMOUS 03/13/13 TAXI: 0768 FARE: \$11.75 OTHER: \$2.00 DI TAXI: 0768 21:22 80 Halleck S 00:31 3118 Scott S		13.75
03/15/13 YELLOW CARD SERVICES SAN FRANCISCO CA REF# 1 TAXICAB & LIMOUS 03/14/13	0000000001	16.10
03/20/13 UNION 76 10068450 SAN FRANCISCO CA REF# 081452 UNION 76 03/19/13	08145200000	55.81
03/21/13 METRO CAB LLC METRO SAN FRANCISCO CA REF# 0 415-648-8500 03/20/13 TAXI: 2036 FARE: \$14.50 OTHER: \$2.50 DI TAXI: 2036 08:54 2391 Lombard 12:10 284 Battery		17.00
03/29/13 VIRGIN AMERICA SAN FRANCISCO CA TKT# 98421349893143 AIRLINE/AIR C 03/28/13 PASSENGER TICKET HARVEY/DEAN VIRGIN AMERICA VIRGIN AMERICA SAN FRANCISCO CA FROM SAN FRANCISCO CA TO CARRIER CLASS SAN DIEGO CA VX V TO SAN FRANCISCO CA VX V TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		401.80
04/01/13 SUBWAY 255783 SAN FRANCISCO CA REF# 002460828 415-9865510 04/01/13	00246082800	5.00
04/01/13 SF Cab SF Cab San Francisco CA REF# BQGXF 8774174551 04/01/13		14.30
04/01/13 Abdelrahmane Aoucher Millbrae CA REF# BQHAPU 8774174551 04/01/13		58.60
04/01/13 Haddis Alemayehu Had San Diego CA REF# AQGL7T 8774174551 04/02/13		16.90
04/01/13 Saed Faizy Saed Faiz San Diego CA REF# BQIJNG 8774174551 04/01/13		73.60
04/01/13 Saed Faizy Saed Faiz San Diego CA REF# BQI4FZ 8774174551 04/01/13		70.30
04/02/13 JETBLUE AIRWAYS JETBLUE NY TKT# 27906148109184 AIRLINE/AIR C 04/01/13 ADDITIONAL COLLECTION HARVEY/DEAN MICHAEL MR JETBLUE AIRWAYS JETBLUE AIRWAYS JETBLUE NY FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00		65.00

Continued on reverse

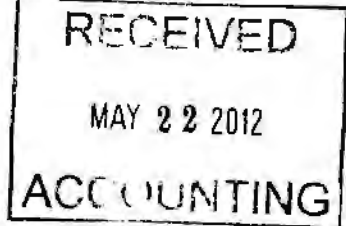
AMERICAN EXPRESS STATEMENT RECONCILIATION

TODAY'S DATE: 4/4/2012

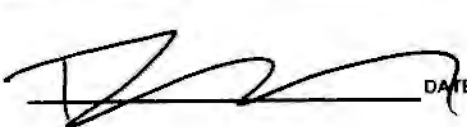
CARD HOLDER: Dean M Harvey

CREDIT CARD NUMBER [REDACTED]

DATE OF STATEMENT: 3/2/2012



Date	Vendor	Description of Charge	Code	Case	Amount
2/13/2012	Henry's Hunan	DMH2 - 2/13 Meal w/ JRS	M	3462 - 0001	32.00
2/27/2012	R & G Lounge	DMH2 - 2/27 Meal w/ co-counsel	M	3462 - 0001	245.60
2/28/2012	Science Direct	DMH2 - Publication - research	OC	3462 - 0001	31.50
2/28/2012	Science Direct	DMH2 - Publication - research	OC	3462 - 0001	31.50
2/29/2012	Subway	DMH2 - 2/28 Meal - working late	M	3462 - 0001	5.50
<div style="display: flex; justify-content: space-between;"> <div> <p>8068/4 200322</p> <p>PD 68055-00-1713</p> <p>INVOICE</p> <p>DMH 20312 AMEX</p> <p>CHECK</p> <p>DMH 20312</p> </div> <div> <p>ADMIN</p> <p>55010-01 \$58.66</p> <p>TRAVEL</p> <p>3462-0001 M \$283.10</p> <p>BS</p> <p>3462-0001 \$63.00</p> </div> </div>					
STATEMENT TOTAL					404.76

ATTORNEY SIGNATURE: 

DATE: 5/11/12

CODES: A = Air/Train Fares and Fees
H = Hotel
M = Meals
T = Transportation (Tolls, Taxi, etc)
P = Parking
W = Internet Access



Prepared For
J DRAGICEVIC/CBA
LCH&B,LLP

Account Number

Closing Date
03/02/12

Page 51 of 91

Activity Continued

*Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details.

Card Number	Reference Code	Foreign Spending	Amount \$
02/09/12 CITY VIEW RESTAURANT SAN FRANCISCO CA REF# 000010 RESTAURANT 02/08/12	0001000000		58.66
02/13/12 HENRY'S HUNAN SAN FRANCISCO CA REF# 85247722044 415-788-2234 02/13/12	85247722044		32.00
02/28/12 R & G LOUNGE 0082 SAN FRANCISCO CA REF# 1639 415-582-7877 02/27/12 FOOD/BEVERAGE ROC NUMBER 1639	1639000000		245.60
02/28/12 SCIENCE DIRECT 888-437-4638 MO REF# VUJC8D0F5E3 ELEC ARTICLE 02/28/12			31.50
02/28/12 SCIENCE DIRECT 888-437-4636 MO REF# VSHC8CB8EF ELEC ARTICLE 02/28/12			31.50
02/29/12 SUBWAY 288557 SAN FRANCISCO CA REF# 002330139 415-3998942 02/29/12	00233013900		5.50
Total for DEAN M HARVEY			
New Charges/Other Debits			404.76
Payments/Other Credits			0.00

DMH2 1713

026 046 00383 00400000 0100 94111 000

(848) 11885 00400000 00383

3462-0001

Harvey, Dean

From: ScienceDirect Message Center [messagecenter@sciencedirect.com]
Sent: Tuesday, February 28, 2012 12:53 PM
To: Harvey, Dean
Subject: ScienceDirect: Document Purchase



Put ScienceDirect in your pocket with

SciVerse Applications

eReader Formats

The eReader Formats a
articles to ePub or Mob

E-mail Receipt of Your Article Purchase on ScienceDirect

Thank you for using this service.

The printout of this email serves as your printed receipt.

You can download these articles from your Purchased Articles for **24 hours from purchase.**

You purchased the following:

- (1). **Chapter 20 - Personnel Economics: Hiring and Incentives**
Handbook of Labor Economics, Volume 4, Part B, 2011, 17691823
Paul Oyer, Scott Schaefer
US \$31.50
Confirmation ID: DOC9798732-01

Purchase Details:

February 28, 2012 - 03:51:30 PM EST

Dean M Harvey
275 Battery Street
San Francisco , CA 94111
United States
dharvey@lchb.com

Name on card: Dean M Harvey
Card type: American Express

Subtotal:	\$31.50
BTW 0.0%:	\$0.00

Total charged:	\$31.50

If you need to contact the Help Desk regarding this online purchase, please provide the following order confirmation

2/28/2012

3462-0001

Harvey, Dean

From: ScienceDirect Message Center [messagecenter@sciencedirect.com]
Sent: Tuesday, February 28, 2012 12:43 PM
To: Harvey, Dean
Subject: ScienceDirect: Document Purchase



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The eReader Formats a
articles to ePub or Mob

E-mail Receipt of Your Article Purchase on ScienceDirect

Thank you for using this service.
The printout of this email serves as your printed receipt.

You can download these articles from your Purchased Articles for **24 hours from purchase.**

You purchased the following:

- (1). **Chapter 11 - Imperfect Competition in the Labor Market**
Handbook of Labor Economics, Volume 4, Part B, 2011, 9731041
Alan Manning
US \$31.50
Confirmation ID: DOC9798701-01

Purchase Details:

.....
February 28, 2012 - 03:41:10 PM EST

Dean M Harvey
275 Battery Street
San Francisco , CA 94111
United States
dharvey@lchb.com

Name on card: Dean M Harvey
Card type: American Express

Subtotal:	\$31.50
BTW 0.0%:	\$0.00

Total charged:	\$31.50

If you need to contact the Help Desk regarding this online purchase, please provide the following order confirmation

2/28/2012

INVOICE

C. LEROY ELLENBERGER
3929 Utah St.
St. Louis, MO 63116

No. 3004

INVOICE DATE

3-30-12

CUSTOMER'S
ORDER NO.

3462-0001

SOLD TO:

LIEFF CABRASER ...

San Francisco, CA

SHIP TO:

Richard Anthony, Esq.

FAX: 415-956-1008

SALESPERSON

SHIPPED VIA

FAX

TERMS

Net 10 days

F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
	3	Database ^{cited reference} Searches (Web of Science, SCOPUS, EconLit); results e-mailed to client: "Monopsony in Motion"	#15	\$4500
		TOTAL		\$4500

872

INVOICE

BS

3462-0001

6182 / 194688

3462.0001

for D. Harvey

APR 03 2012
ACCOUNTING

LIBRARY

MAR 30 2012 PM

LIEFF, CABRASER, HERMAN, BERNSTEIN

Order ID: 1722136

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 SHAVER	1	Regular	06/25/2013	06/25/2013
Delivery Method		Delivery Address		
Email		rmukherji@lchb.com		
Standard Number:				
Publication Name:		The Quality Movement in America: Lessons from Theory and Research, Russell Sage		
Publication Year:				
Volume:				
Issue:				
Pages:		367-386		
Author (s):		David Levine		
Document Title:		The Incentives of Quality and the Quality of Incentives: Quality Improvement and Incentive Pay for Frontline Workers		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$17.80	\$0.00	\$12.00	\$0.00	\$29.80

Order ID: 1722141

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	06/25/2013	06/25/2013
Delivery Method		Delivery Address		
Email		rmukherji@lchb.com		
Standard Number:		0277-7347		
Publication Name:		Industrial Relations Research Association Proceedings		
Publication Year:		1999		
Volume:				
Issue:				
Pages:		43-52		
Author (s):		Jon Gant, Casey Ichniowski		
Document Title:		Getting the Job Done: HRM and the Production Function		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$5.90	\$0.00	\$12.00	\$0.00	\$17.90

UserName	First Name	Last Name	Email	Billing Reference
Order ID: 1702020				
Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
Delivery Method	Delivery Address			
Email				
Standard Number:				
Publication Name:				
Publication Year:				
Volume:				
Issue:				
Pages:				
Author (s):				
Document Title:				
Copyright	Delivery Charge	Service Charge	Sales Tax	Total

Order ID: 1720628

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3467-0001	1	Regular	06/24/2013	06/25/2013
Delivery Method	Delivery Address			
Email	gnigulas@lchb.com			
Standard Number:	1058-6407			
Publication Name:	Journal of Economics and Management Strategy			
Publication Year:	2002			
Volume:	11			
Issue:	2			
Pages:	289-328			
Author (s):	Jon Gant and Casey Ichniowski			
Document Title:	Social Capital and Organizational Change in High-Involvement and Traditional Work Organizations			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$38.50	\$0.00	\$12.00	\$0.00	\$50.50

Order ID: 1720839

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
1462-0001	1	Regular	06/24/2013	06/25/2013
Delivery Method	Delivery Address			
Email	gnigulas@lchb.com			
Standard Number:	00224146			
Publication Name:	Journal of Regional Science			
Publication Year:	1991			
Volume:				
Issue:				
Pages:	397-416			
Author (s):				
Document Title:	The Effects of Skill Investment on Migration and Industry Change			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$38.50	\$0.00	\$12.00	\$0.00	\$50.50

Order ID: 1720840

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
1462-0001	1	Regular	06/24/2013	06/24/2013
Delivery Method	Delivery Address			
Email	gnigulas@lchb.com			
Standard Number:	0165-1765			
Publication Name:	Economics Letters			
Publication Year:	1988			
Volume:	26			
Issue:				
Pages:	241-246			
Author (s):				
Document Title:	Disaggregate Estimates of the Real Wage-Employment Relationship. (with Edward Montgomery)			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$39.50	\$0.00	\$12.00	\$0.00	\$51.50

Order ID: 1720841

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	06/24/2013	06/25/2013
Delivery Method		Delivery Address		
Email		rmukherji@lchb.com		
Standard Number:		0022-166X		
Publication Name:		Journal of Human Resources		
Publication Year:		1984		
Volume:		19		
Issue:		3		
Pages:		319-340		
Author (s):		Kathryn L. Shaw		
Document Title:		A Formulation of the Earnings Function Using the Concept of Occupational Investment		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$17.00	\$0.00	\$12.00	\$0.00	\$29.00

Order ID: 1720842

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 P	1	Regular	06/24/2013	06/25/2013
Delivery Method		Delivery Address		
Email		gnigulas@lchb.com		
Standard Number:		978-0877667629		
Publication Name:		Creating a New Teaching Profession, Dan Goldhaber and Jane Hannaway, editors. Urban Institute Press, forthcoming		
Publication Year:		2009		
Volume:				
Issue:				
Pages:				
Author (s):				
Document Title:		Zooming in and Zooming Out: Rethinking the 'Conspiracy of Dysfunction' in School District Human Resource Management,		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$28.00	\$0.00	\$12.00	\$0.00	\$40.00

Order ID: 1720843

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	06/24/2013	06/26/2013
Delivery Method		Delivery Address		
Email		rmukherji@lchb.com		
Standard Number:		1403972974		
Publication Name:		America at work, Eds. Edward Lawler and James O'Toole,		
Publication Year:		2006		
Volume:				
Issue:				
Pages:		227-240		
Author (s):				
Document Title:		The Value of Innovative HRM Practices		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$6.50	\$0.00	\$12.00	\$0.00	\$18.50

Order ID: 1720844

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	06/24/2013	06/26/2013
Delivery Method		Delivery Address		
Email		rmukherji@lchb.com		
Standard Number:				
Publication Name:		The Quality Movement In America: Lessons from Theory and Research, Russell Sage, Robert Cole and Richard Scott, eds.		
Publication Year:		2006		
Volume:				
Issue:				
Pages:		367-386		
Author (s):		David Levine		
Document Title:		The Incentives of Quality and the Quality of Incentives: Quality Improvement and Incentive Pay for Frontline Workers		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$73.92	\$0.00	\$12.00	\$0.00	\$85.92

Order ID: 1720845

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 F	1	Regular	06/24/2013	06/25/2013
Delivery Method		Delivery Address		
Email		gnigulas@lchb.com		
Standard Number:		9780761919766		
Publication Name:		The Quality Movement and Organization Theory / Robert Cole and Richard Scott, eds.,		
Publication Year:		2000		
Volume:				
Issue:				
Pages:		347-366		
Author (s):		Casey Ichniowski		
Document Title:		TQM Practices and Innovative HRM Practices: New Evidence on Adoption and Effectiveness		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$17.15	\$0.00	\$12.00	\$0.00	\$29.15

Order ID: 1728847

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Delivery Method		Delivery Address		
Email		[REDACTED]		
Standard Number:		[REDACTED]		
Publication Name:		[REDACTED]		
Publication Year:		[REDACTED]		
Volume:		[REDACTED]		
Issue:		[REDACTED]		
Pages:		[REDACTED]		
Author (s):		[REDACTED]		
Document Title:		[REDACTED]		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Account #:
Invoice #:
Total Items:
Total Charge:

Lieff Cabraser
RD3017577
38
\$1,564.63

UserName	First Name	Last Name	Email	Billing Reference
rmukherji@lchb.com	Renee	Mukherji	rmukherji@lchb.com	

Order ID: 1732761

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	07/02/2013	07/03/2013
Delivery Method		Delivery Address		
Email		rmukherji@lchb.com		
Standard Number:		00102180		
Publication Name:		The Scandinavian Journal of Economics		
Publication Year:		1993		
Volume:		95		
Issue:		4		
Pages:		427-429		
Author (s):		Danny Quah		
Document Title:		Galton's Fallacy and Tests of the Convergence Hypothesis		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$39.50	\$0.00	\$12.00	\$0.00	\$51.50

Order ID: 1766768

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
Delivery Method		Delivery Address		
Email				
Standard Number:				
Publication Name:				
Publication Year:				
Volume:				
Issue:				
Pages:				
Author (s):				
Document Title:				
Copyright	Delivery Charge	Service Charge	Sales Tax	Total

SLA Ledger Sheet F.Y. 2013-2014 - Lief et al

201319

July 2013

Req. #	Date	Transaction	Deposit	Request fee	Photo	Rush	Fax	Balance	Date Filled	Notes
1	7/1	Carryover balance						\$138.00		
2	7/2	Stigler, The History of Statistics		\$22.00				\$116.00	7/2	3462.1
3	7/2	T Gilovich, How we know what isn't so		\$22.00				\$94.00	7/2	3462.1
4	7/2	S Plous, The psychology of judgment...		\$22.00				\$72.00	7/2	3462.1
5	7/1	K Shaw, "Insider econometrics"		\$22.00				\$21.00	7/1	3462.1
6	7/8	Intl Encyclopedia of Statistics v. 1-2		\$10.00				\$11.00		Renewal 3462.1
7	7/30	Deposit check #68019	\$22.00					\$33.00		
8										
9										
10										
11										
12										
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28										

LIBRARY

AUG 12 2013

If you have any questions, please call (510) 642-6956. Make check payable to UC Regents

SLA Expediter

Interlibrary Services

133 Doe Library

University of California

Berkeley CA 94720-6000

LIEFF, CABRASER, HEIMANN, BERNSTEIN

BS
3462-1001

6743-1/201319

Order ID: 1901595

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
Delivery Method		Delivery Address		
Email				
Standard Number:				
Publication Name:				
Publication Year:				
Volume:				
Issue:				
Pages:				
Author (s):				
Document Title:				
Copyright	Delivery Charge	Service Charge	Sales Tax	Total

Order ID: 1901606

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
Delivery Method		Delivery Address		
Email		rmukherji@lchb.com		
Standard Number:		00223808		
Publication Name:		Journal of Political Economy		
Publication Year:		1981		
Volume:		89		
Issue:		4		
Pages:		798		
Author (s):		Peter A. Diamond		
Document Title:		Mobility Costs, Frictional Unemployment, and Efficiency		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$8.00	\$0.00	\$12.00	\$0.00	\$20.00

Order ID: 1901607

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0022-0515			
Publication Name:	J. ECON.LITERATURE			
Publication Year:	1997			
Volume:	35			
Issue:				
Pages:	86			
Author (s):	William, M. Boal & Michael, R. Ransom			
Document Title:	, Monopsony in the Labor Market			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$4.50	\$0.00	\$12.00	\$0.00	\$16.50

Order ID: 1901609

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	1468-2354			
Publication Name:	Int'l. Econ. Rev.			
Publication Year:	1998			
Volume:	39			
Issue:	2			
Pages:	257			
Author (s):	Kenneth Burdett & Dale T. Mortensen			
Document Title:	Wage Differentials, EmployerSize, and Unemployment,			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$38.50	\$0.00	\$12.00	\$0.00	\$50.50

Order ID: 1901611

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0734-306X			
Publication Name:	J. LAB. ECON.			
Publication Year:	2010			
Volume:	28			
Issue:				
Pages:	331-55			
Author (s):	Michael R Ransom			
Document Title:	Estimating the Firm's Labor Supply Curve in a "New Monopsony" Framework: Schoolteachers in Missouri			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$8.00	\$0.00	\$12.00	\$0.00	\$20.00

Order ID: 1901613

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00335533			
Publication Name:	The Quarterly Journal of Economics			
Publication Year:	1992			
Volume:	107			
Issue:	2			
Pages:	439-479			
Author (s):	R. H. Topel, M. P. Ward			
Document Title:	Job Mobility and the Careers of Young Men			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$35.00	\$0.00	\$12.00	\$0.00	\$47.00

Order ID: 1901616

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0147-9121			
Publication Name:	RESEARCH IN LABOR ECONOMICS,			
Publication Year:	2004			
Volume:	23			
Issue:				
Pages:	69-117			
Author (s):	Henry S. Farber			
Document Title:	Job Loss in the United States, 1981-2001,			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$32.00	\$0.00	\$12.00	\$0.00	\$44.00

Order ID: 1901619

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/06/2013	11/06/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00335533			
Publication Name:	The Quarterly Journal of Economics			
Publication Year:	1990			
Volume:	105			
Issue:	2			
Pages:	255			
Author (s):	George A. Akerlof, Janet L. Yellen			
Document Title:	The Fair Wage-Effort Hypothesis and Unemployment			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$35.00	\$0.00	\$12.00	\$0.00	\$47.00

Order ID: 1909729

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
Delivery Method		Delivery Address		
Email				
Standard Number:				
Publication Name:				
Publication Year:				
Volume:				
Issue:				
Pages:				
Author (s):				
Document Title:				
Copyright	Delivery Charge	Service Charge	Sales Tax	Total

Order ID: 1929716

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	11/26/2013
Delivery Method		Delivery Address		
Email		rmukherji@lchb.com		
Standard Number:		00198501		
Publication Name:		Industrial Marketing Management		
Publication Year:		2000		
Volume:		29		
Issue:		5		
Pages:		411-426		
Author (s):		Maria Bengtsson, Sören Kock		
Document Title:		"Coopetition" in Business Networks—to Cooperate and Compete Simultaneously		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$39.50	\$0.00	\$12.00	\$0.00	\$51.50

Order ID: 1929717

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	11/26/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00487333			
Publication Name:	Research Policy			
Publication Year:	2011			
Volume:	40			
Issue:	5			
Pages:	650-663			
Author (s):	Devi R. Gnyawali, Byung-Jin (Robert) Park			
Document Title:	Co-opetition between giants: Collaboration with competitors for technological innovation			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$39.50	\$0.00	\$12.00	\$0.00	\$51.50

Order ID: 1929718

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	11/26/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0191-3085			
Publication Name:	Research in Organizational Behavior			
Publication Year:	1990			
Volume:	12			
Issue:				
Pages:	295-336			
Author (s):	Powell, Walter W.,			
Document Title:	Neither Market Nor Hierarchy: Network Forms of Organization			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$91.70	\$0.00	\$12.00	\$0.00	\$103.70

Order ID: 1929719

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	11/26/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	1099-1468			
Publication Name:	Managerial and Decision Economics			
Publication Year:	2013			
Volume:				
Issue:				
Pages:				
Author (s):	Jin-Hyuk Kim			
Document Title:	Employee Poaching: Why It Can Be Predatory,			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$38.50	\$0.00	\$12.00	\$0.00	\$50.50

Order ID: 1929720

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	11/26/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00487333			
Publication Name:	Research Policy			
Publication Year:	2011			
Volume:	40			
Issue:	5			
Pages:	650-663			
Author (s):	Devi R. Gnyawali, Byung-Jin (Robert) Park			
Document Title:	Co-opetition between giants: Collaboration with competitors for technological innovation			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$39.50	\$0.00	\$12.00	\$0.00	\$51.50

Duplicate

Order ID: 1930652

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 (BECKER)	1	Regular	11/27/2013	11/30/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-1845427122			
Publication Name:	Experimental Law and Economics			
Publication Year:	2008			
Volume:				
Issue:				
Pages:				
Author (s):	E. Becker and J. Arlen			
Document Title:	Introduction to Experimental Law and Economics			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$82.81	\$0.00	\$12.00	\$0.00	\$94.81

Order ID: 1930678

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 SNYDER	1	Regular	11/27/2013	11/27/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-0262231312			
Publication Name:	Private Antitrust Enforcement: New Learning and New Evidence			
Publication Year:	1988			
Volume:				
Issue:				
Pages:	329-370			
Author (s):	Ed. Lawrence White			
Document Title:	Private Antitrust Cases that Follow on Government Cases			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$25.50	\$0.00	\$12.00	\$0.00	\$37.50

Order ID: 1930691

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 SNYDER	1	Regular	11/27/2013	11/27/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0022-0515			
Publication Name:	Journal of Economic Literature			
Publication Year:	1991			
Volume:	30			
Issue:				
Pages:	1205-1207			
Author (s):	, ed. Leonard Weiss			
Document Title:	Concentration and Price			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$4.50	\$0.00	\$12.00	\$0.00	\$16.50

Order ID: 1930733

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001LEWIN	1	Regular	11/27/2013	11/27/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	9780674506411			
Publication Name:	Labor Economics and Industrial Relations Kerr and Staudohar, eds			
Publication Year:	1994			
Volume:				
Issue:				
Pages:	401-428			
Author (s):	Lewin, D			
Document Title:	Explicit Individual Contracting in the Labor Marketing			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$25.50	\$0.00	\$12.00	\$0.00	\$37.50

Order ID: 1931078

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/30/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-1-84855-396-5			
Publication Name:	Advances in Industrial and Labor Relations,			
Publication Year:	2009			
Volume:	16			
Issue:				
Pages:	ix- x			
Author (s):	Lewin, D. and Kaufman, B.E.,			
Document Title:	introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$46.10	\$0.00	\$12.00	\$0.00	\$58.10

Order ID: 1931080

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
Delivery Method		Delivery Address		
Email		rmukherji@lchb.com		
Standard Number:	978-0-76231-386-0			
Publication Name:	Advances in Industrial and Labor Relations,			
Publication Year:	2007			
Volume:	15			
Issue:				
Pages:	ix-xv			
Author (s):	Lewin, D. and Kaufman, B.E.,			
Document Title:	Introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$30.00	\$0.00	\$12.00	\$0.00	\$42.00

Order ID: 1931081

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-0-76231-265-8			
Publication Name:	In Advances in Industrial and Labor Relations,			
Publication Year:	2005			
Volume:	14			
Issue:				
Pages:	ix-xiv			
Author (s):	Lewin, D. and Kaufman, B.E.,			
Document Title:	Introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$30.00	\$0.00	\$12.00	\$0.00	\$42.00

Order ID: 1931082

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-0-76231-152-1			
Publication Name:	Advances in Industrial and Labor Relations,			
Publication Year:	2004			
Volume:	13			
Issue:				
Pages:	ix-x			
Author (s):	Lewin, D. and Kaufman, B.E.,			
Document Title:	Introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$30.00	\$0.00	\$12.00	\$0.00	\$42.00

Order ID: 1931083

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/28/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-0-76231-028-9			
Publication Name:	Advances in Industrial and Labor Relations,			
Publication Year:	2003			
Volume:	12			
Issue:				
Pages:	I-5			
Author (s):	Lewin, D. and Kaufman, B.E			
Document Title:	Introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$46.10	\$0.00	\$12.00	\$0.00	\$58.10

Order ID: 1931085

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0742-6186			
Publication Name:	Advances In Industrial and Labor Relations			
Publication Year:	2002			
Volume:	11			
Issue:				
Pages:	ix-x			
Author (s):	Lewin, D. and Kaufman, B.E.,			
Document Title:	Introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$32.00	\$0.00	\$12.00	\$0.00	\$44.00

Order ID: 1931086

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-0-76230-750-0			
Publication Name:	Advances In Industrial and Labor Relations			
Publication Year:	2001			
Volume:	10			
Issue:				
Pages:	i x-x			
Author (s):	Lewin, D. and Kaufman, B.E			
Document Title:	Introduction			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$30.00	\$0.00	\$12.00	\$0.00	\$42.00

Order ID: 1930746

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/30/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:				
Publication Name:	The Labor Market: An Information System Yavitz and Morse, eds			
Publication Year:	1973			
Volume:				
Issue:				
Pages:	63-72			
Author (s):	Lewin, D.			
Document Title:	The Employer Probe: Employer Utilization of Labor Market Information			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$25.50	\$0.00	\$12.00	\$0.00	\$37.50

Order ID: 1931077

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	11/27/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0742-6186			
Publication Name:	Advances in Industrial and Labor Relations			
Publication Year:	2010			
Volume:	17			
Issue:				
Pages:	ix-xii			
Author (s):	Lewin, D., Kaufman, B.E. and Gollan, P.J			
Document Title:	Introduction,			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$32.00	\$0.00	\$12.00	\$0.00	\$44.00

Count #: Lieff Cabraser
 Invoice #: RD3020463
 Total Items: 18
 Total Charge: \$601.55

UserName	First Name	Last Name	Email	Billing Reference
rmukherji@lchb.com	Renee	Mukherji	rmukherji@lchb.com	

Order ID: 1909038

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
Delivery Method	Delivery Address			
Email				
Standard Number:				
Publication Name:				
Publication Year:				
Volume:				
Issue:				
Pages:				
Author (s):				
Document Title:				
Copyright	Delivery Charge	Service Charge	Sales Tax	Total

Order ID: 1929559

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/13/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:				
Publication Name:	61st Spring Meeting of the Section of Antitrust Law, American Bar Association, Fundamentals-Antitrust Economics, April 10, 2013.			
Publication Year:	2013			
Volume:				
Issue:				
Pages:				
Author (s):				
Document Title:	Considerations in Defining the Relevant Product Market for Antitrust Analysis			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$76.15	\$0.00	\$12.00	\$0.00	\$88.15

Order ID: 1929720

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/02/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00487333			
Publication Name:	Research Policy			
Publication Year:	2011			
Volume:	40			
Issue:	5			
Pages:	650-663			
Author (s):	Devi R. Gnyawali, Byung-Jin (Robert) Park			
Document Title:	Co-opetition between giants: Collaboration with competitors for technological innovation			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$39.50)	\$0.00	(\$12.00)	\$0.00	(\$51.50)

Order ID: 1929721

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/02/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00198501			
Publication Name:	Industrial Marketing Management			
Publication Year:	2000			
Volume:	29			
Issue:	5			
Pages:	411-426			
Author (s):	Maria Bengtsson, Sören Kock			
Document Title:	"Coopetition" in Business Networks--to Cooperate and Compete Simultaneously			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$39.50)	\$0.00	(\$12.00)	\$0.00	(\$51.50)

1930909

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LESTER	1	Regular	11/27/2013	12/26/2013
Delivery Method		Delivery Address		
Email		rmukherji@fchb.com		
Standard Number:				
Publication Name:		Corporate Raiding, Handling, Preventing and Litigating the Theft of Corporate Employees and Information		
Publication Year:		2001		
Volume:				
Issue:				
Pages:				
Author (s):		Gillian Lester.		
Document Title:		Restrictions on Competition		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$76.15	\$0.00	\$12.00	\$0.00	\$88.15

Order ID: 1938737

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Delivery Method		Delivery Address		
Email		[REDACTED]		
Standard Number:		[REDACTED]		
Publication Name:		[REDACTED]		
Publication Year:		[REDACTED]		
Volume:		[REDACTED]		
Issue:		[REDACTED]		
Pages:		[REDACTED]		
Author (s):		[REDACTED]		
Document Title:		[REDACTED]		
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Order ID: 1930724

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	12/04/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-0-230-24094-0			
Publication Name:	The Future of Employment Relations Townsend and Wilkinson, eds			
Publication Year:	2011			
Volume:				
Issue:				
Pages:	11-29			
Author (s):	Lewin D.			
Document Title:	High Performance Human Resources			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$45.50	\$0.00	\$12.00	\$0.00	\$57.50

Order ID: 1930796

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LESTER	1	Regular	11/27/2013	12/03/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	9780888864741			
Publication Name:	Labor and Employment Law: Cases, Materials and Commentary			
Publication Year:	1998			
Volume:	Sixth Edition			
Issue:				
Pages:				
Author (s):	Gillian Lester			
Document Title:	Equality in Employment			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$25.50	\$0.00	\$12.00	\$0.00	\$37.50

Order ID: 1930724

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LEWIN	1	Regular	11/27/2013	12/04/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	978-0-230-24094-0			
Publication Name:	The Future of Employment Relations Townsend and Wilkinson, eds			
Publication Year:	2011			
Volume:				
Issue:				
Pages:	11-29			
Author (s):	Lewin D.			
Document Title:	High Performance Human Resources			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$45.50	\$0.00	\$12.00	\$0.00	\$57.50

Order ID: 1930796

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001 LESTER	1	Regular	11/27/2013	12/03/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	9780888864741			
Publication Name:	Labor and Employment Law: Cases, Materials and Commentary			
Publication Year:	1998			
Volume:	Sixth Edition			
Issue:				
Pages:				
Author (s):	Gillian Lester			
Document Title:	Equality in Employment			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$25.50	\$0.00	\$12.00	\$0.00	\$37.50

Order ID: 1929722

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/20/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0191-3085			
Publication Name:	Research in Organizational Behavior			
Publication Year:	1990			
Volume:	12			
Issue:				
Pages:	318			
Author (s):	Powell, Walter W			
Document Title:	Neither Market Nor Hierarchy: Network Forms of Organization			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$91.70)	\$0.00	(\$12.00)	\$0.00	(\$103.70)

Order ID: 1930672

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001SNYDER	1	Regular	11/27/2013	12/02/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0742-3322			
Publication Name:	Advances in Strategic Management			
Publication Year:	1997			
Volume:				
Issue:				
Pages:	223-228			
Author (s):	Huff and J. Walsh, eds.			
Document Title:	Social Learning and Transaction Cost Economics			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$32.00	\$0.00	\$12.00	\$0.00	\$44.00

Order ID: 1929720

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/02/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00487333			
Publication Name:	Research Policy			
Publication Year:	2011			
Volume:	40			
Issue:	5			
Pages:	650-663			
Author (s):	Devi R. Gnyawali, Byung-Jin (Robert) Park			
Document Title:	Co-opetition between giants: Collaboration with competitors for technological innovation			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$39.50)	\$0.00	(\$12.00)	\$0.00	(\$51.50)

Order ID: 1929721

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/02/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00198501			
Publication Name:	Industrial Marketing Management			
Publication Year:	2000			
Volume:	29			
Issue:	5			
Pages:	411-426			
Author (s):	Maria Bengtsson, Sören Kock			
Document Title:	"Coopetition" in Business Networks—to Cooperate and Compete Simultaneously			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$39.50)	\$0.00	(\$12.00)	\$0.00	(\$51.50)

Order ID: 1929722

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	11/26/2013	12/20/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0191-3085			
Publication Name:	Research in Organizational Behavior			
Publication Year:	1990			
Volume:	12			
Issue:				
Pages:	318			
Author (s):	Powell, Walter W			
Document Title:	Neither Market Nor Hierarchy: Network Forms of Organization			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
(\$91.70)	\$0.00	(\$12.00)	\$0.00	(\$103.70)

Order ID: 1930672

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001SNYDER	1	Regular	11/27/2013	12/02/2013
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	0742-3322			
Publication Name:	Advances in Strategic Management			
Publication Year:	1997			
Volume:				
Issue:				
Pages:	223-228			
Author (s):	Huff and J. Walsh, eds.			
Document Title:	Social Learning and Transaction Cost Economics			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$32.00	\$0.00	\$12.00	\$0.00	\$44.00

Order ID: 2081479

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	03/21/2014	03/21/2014
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00028282			
Publication Name:	American Economic Review			
Publication Year:	1987			
Volume:	77			
Issue:	5			
Pages:	796-97			
Author (s):	harry p bowen			
Document Title:	Multicountry, Multifactor Tests of the Factor Abundance Theory			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$10.00	\$0.00	\$12.00	\$0.00	\$22.00

Order ID: 2081480

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	03/21/2014	03/21/2014
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00129682			
Publication Name:	Econometrica			
Publication Year:	1982			
Volume:	50			
Issue:	3			
Pages:	725-736			
Author (s):	Edward E. Leamer			
Document Title:	Sets of Posterior Means with Bounded Variance Priors			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$10.00	\$0.00	\$12.00	\$0.00	\$22.00

Order ID: 2081479

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	03/21/2014	03/21/2014
Delivery Method	Delivery Address			
Email	rmukherji@lchb.com			
Standard Number:	00028282			
Publication Name:	American Economic Review			
Publication Year:	1987			
Volume:	77			
Issue:	5			
Pages:	796-97			
Author (s):	harry p bowen			
Document Title:	Multicountry, Multifactor Tests of the Factor Abundance Theory			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$10.00	\$0.00	\$12.00	\$0.00	\$22.00

Order ID: 2081480

Customer Reference Number	Quantity	Service Level	Order Date	Completion Date
3462-0001	1	Regular	03/21/2014	03/21/2014
Delivery Method		Delivery Address		
Email		rmukherji@lchb.com		
Standard Number:	00129682			
Publication Name:	Econometrica			
Publication Year:	1982			
Volume:	50			
Issue:	3			
Pages:	725-736			
Author (s):	Edward E. Leamer			
Document Title:	Sets of Posterior Means with Bounded Variance Priors			
Copyright	Delivery Charge	Service Charge	Sales Tax	Total
\$10.00	\$0.00	\$12.00	\$0.00	\$22.00

Special Library Access
Interlibrary Services
University of California Library
Berkeley, CA 94720
February 6, 2014

Library
Lieff, Cabraser, Heimann & Bernstein, LLP
275 Battery Street 29th Floor
San Francisco, CA 94111

Dear Renee and Galina,

Enclosed is your SLA ledger sheet for the month of January 2013. Your balance has dropped below \$ 100.00. Please send at least \$ 20.73 to cover future requests.

As always, if you have any questions about your account or our services, please feel free to give me a call at (510) 642-6956, or send me an e-mail.

Sincerely,



Teresa Moore

SLA Expediter

LIBRARY
FEB 7 2014
LIEFF, CABRASER, HEIMANN, BERNSTEIN

3462-1

SLA Ledger Sheet F.Y. 2013-2014 - Loeff et al

January 2014
212389

Req. #	Date	Transaction	Deposit	Request fee	Photo	Rush	Fax	Balance	Date Filled	Notes
		Carryover balance						\$89.34		
14	1/16	Int'l Encyclopedia of Statistics v. 1-2		\$22.00	\$21.86	\$17.00		\$28.48	1/16	3462-0001; FedEx fee
15	1/16	Stigler, The History of Statistics		\$22.00	\$10.41	\$17.00		-\$20.93	1/16	3462-0001; FedEx fee
16	1/16	Specification Searches: ad hoc Inference		\$22.00		\$17.00		-\$59.93	1/16	3462-0001
17	1/23	Deposit check # 90407	\$10.66					-\$49.27		
18	1/31	The History of Statistics		\$10.00				-\$59.27		renewed G Nigulas
19	1/31	Int'l Encyclopedia of Statistics v. 1-2		\$10.00				-\$69.27		renewed G Nigulas
20	1/31	Specification Searches: ad hoc Inference		\$10.00				\$79.27		renewed G Nigulas
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If you have any questions, please call (510) 642-6956. Make check payable to UC Regents

SLA Expediter

Interlibrary Services

133 Doe Library

University of California

Berkeley CA 94720-6000

BS

3462-0001

6743-1/212389

Special Library Access
Interlibrary Services
University of California Library
Berkeley, CA 94720
January 2, 2014

Library
Lieff, Cabraser, Heimann & Bernstein, LLP
275 Battery Street 29th Floor
San Francisco, CA 94111

Dear Renee and Galina,

Enclosed is your SLA ledger sheet for the month of December 2013. Your balance has dropped below \$ 100.00. Please send at least \$ 10.66 to cover future requests. (This is obviously not an urgent matter.)

As always, if you have any questions about your account or our services, please feel free to give me a call at (510) 642-6956, or send me an e-mail.

And Happy New Year!

Sincerely,

Teresa Moore

Teresa Moore

SLA Expediter

3462-1

LIBRARY
DEC 12 2013 *RM*
LIEFF, CABRASER, HEIMANN, BERNSTEIN

SLA Ledger Sheet F.Y. 2013-2014 - Loeff et al

December 2013

Req. #	Date	Transaction	Deposit	Request fee	Photo	Rush	Fax	Balance	Date Filled	Notes
13	12/6	Carryover balance						\$128.34		
14		12/6 Int'l Encyclopedia of Statistics v. 1-2		\$22.00		\$17.00		\$89.34	12/6	
15										
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27										
28										

If you have any questions, please call (510) 642-6956. Make check payable to UC Regents

SLA Expediter

Interlibrary Services

133 Doe Library

University of California

Berkeley CA 94720-6000

BS
 3162-0001
 0743-1/211107

Leamer, Edward

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, May 29, 2013 6:38 AM
To: Leamer, Edward
Subject: eTicket Itinerary and Receipt for Confirmation L4JKG2



Confirmation:

L4JKG2

[Check-In >](#)

Issue Date: May 29, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LEAMER/EDWARDEMR	0162368066599	UA-LS14XXXX Premier Gold / *G	21D/21B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 06JUN13	UA1100	K	LOS ANGELES, CA (LAX) 7:02 AM	SAN FRANCISCO, CA (SFO) 8:23 AM	737-800	
Thu, 06JUN13	UA1042	Q	SAN FRANCISCO, CA (SFO) 4:39 PM	LOS ANGELES, CA (LAX) 6:08 PM	737-800	

FARE INFORMATION**Fare Breakdown**

Airfare:	247.44USD
U.S. Federal Transportation Tax:	18.56
U.S. Flight Segment Tax:	7.80
September 11th Security Fee:	5.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	287.80USD
eTicket Total:	287.80USD

Form of Payment:

AMERICAN EXPRESS

Last Four Digits [REDACTED]

The airfare you paid on this itinerary totals: 247.44 USD

The taxes, fees, and surcharges paid total: 40.36 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
--	---------------------	---------------------	------------------------

6/6/2013 Los Angeles, CA (LAX) to San Francisco, CA (SFO)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
6/6/2013 San Francisco, CA (SFO) to Los Angeles, CA (LAX)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United, United Express or another Star Alliance member airline, and MileagePlus® Premier® Gold membership must be valid at time of check-in to qualify for waiver of service charges for up to three checked bags within specified size and weight limits.

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

eTicket Reminders

- ☐ **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION:when departing from Atlanta, Chicago, Cleveland, Denver, Houston, Kona, Las Vegas, Los Angeles, Newark, Orlando, Philadelphia, Reno, San Francisco, Seattle or Tampa, the check in requirement time for Passengers and Bags is 45 minutes

- ☐ **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

- ☐ Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

- ☐ Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

- ☐ The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.

- ☐ For up to the minute flight information, sign-up for your Flight Status E-mail at united.com or call 1-800-784-4444; in Spanish 1-800-579-3938.

- ☐ If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

- ☐ For the most current status of your reservation, flights and other important policies, go to united.com.

- ☐ Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care contact form at united.com

Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 27 member airlines offering 21,000 daily flights and over 1100 destinations worldwide. Go to www.staralliance.com to find out more. You've earned it.

Food for Purchase Now Available

Satisfy your cravings with something tasty from our new In-Flight Menu. Snacks or freshly prepared selections are available for purchase on most flights between two and a half and six and a half hours.

Split terminal operations

While we continue combining our airline, some stations will operate in multiple terminals. Be sure to check your flight status to ensure you arrive at the right terminal before your flight. You can check flight status and gate information at


united.com or on the go with mobile.united.com or the United App.


Effective with our March 3 move to a single reservation system, our operations will be split in the following airports. Baltimore MD, Geneva Switzerland, London Heathrow England, Madrid Spain, Kansas City MO, New Orleans LA.


San Diego CA, San Antonio TX, San Jose del Cabo Mexico, New York LaGuardia NY, Washington DC Reagan National, Boston MA.

See united.com for where to check in at each airport


IMPORTANT CONSUMER NOTICES


 **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, united.com or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The Contract of Carriage contains further detail of these terms.


 **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.

 **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3300 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or

delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.

 **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** – Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death of or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

 **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

 **Personal Health** - For important health tips before your flight, including information on a serious condition called Deep Vein Thrombosis, please go to united.com.

Thank you for choosing United Airlines
united.com

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Please do not reply to this message using the "reply" address.
For assistance, please contact United Airlines via telephone or via e-mail.

SF TOWN TAXI
 999 Pennsylvania Avenue, San Francisco, CA 94107
(415) 401-8900
 Date 6/11 Time 6:14 Amount 46.5
 From 313 To 3720
 Driver _____ Cab # _____
 www.sftowntaxi.com

+++++ Customer Copy +++++
 * * * * *

Tadich Grill
 240 California St
 San Francisco, CA
 415-391-1849

Date: 06/10/13
 Time: 7:45 PM
 Server: SA, Anton
 Order: 1185975
 Description: Table C 2

Card Type: Visa/MC
 Card No: [REDACTED]
 Expires: [REDACTED]
 Appr Code: [REDACTED]

Purchases: \$ 49.97

Tip: \$ 8

Total: \$ 57.97
 LEAMER/EDWARD E

I agree to pay the above total amount
 according to the card issuer agreement.

STAR ALLIANCE MEMBER
 SPECIAL SERVICE
 TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK

NOT VALID FOR TRAVEL

PASSENGER RECEIPT 10F 1 US
 09JUN13
 2R/D8E241 / HOUSTON

PSGR TICKET 01623685516025

A62FLF

1AH UA SFO

1 ONETIME PASS/VALID AT PAID CLUB ONLY/CLUB REP ONLY 50.00 UA

USD 50.00

1 016 2927137591 1

USD 50.00

UNITED

LEAMER/EDWARDEMR

***NOT VALID FOR**

TRANSPORTATION

1AH UA SFO

1 ONETIME PASS/VALID AT PAID CLUB ONLY/CLUB REP ONLY 50.00 UA

USD 50.00

1 016 2927137591 1

USD 50.00

Customer Copy
 THANK YOU
 ALL SALES ARE FINAL

Approved: Online
 Inv #: 000559
 06/11/13

Total:

Sale

Receipt ID: 0014672516
 Term ID: 000194000004872516002
 210 646-2913
 LOS ANGELES, CA 90045-5803
 1 MONTH
 LAX AIRPORT LOT C

Entry Method: Swipe
 22:18:16
 Appr Code: 015887
 \$ 60.00

Yankee Pier SFD
"Fresh from Coast to Coast"

大

DOB: 06/11/2013

06/11/2013

4/40110

SALE

4194405

bioRxiv preprint doi: <https://doi.org/10.1101/2019.04.18.353000>; this version posted April 18, 2019. The copyright holder for this preprint (which was not certified by peer review) is the author/funder, who has granted bioRxiv a license to display the preprint in perpetuity. It is made available under aCC-BY-NC-ND 4.0 International license.

WhatsApp: 015458

Amount: \$22.79

 $\omega + \Gamma_{IP};$

= Total: 25.79

I agree to pay the above
amount according to the
card issuer agreement.

LE MERIDIEN SAN FRANCISCO
PARK GRILL

274 KARIM

1/2	1867	GST 1
-----	------	-------

JUN 11 '13 6:57AM

1 HEALTHY START	16.50
1 ADD FRUIT	2.00

Subtotal	18.50
SALES TAX	1.62
Payment Due	\$20.12

GRATUITY NOT INCLUDED
GRATUITY;

TOTAL:-----

ROOM NUMBER: -----

PRINT NAME: -----

SIGNATURE:-----
 ****ROOM CHARGE ONLY INFO****
 ****NOT A CREDIT CARD RECEIPT****

10:757

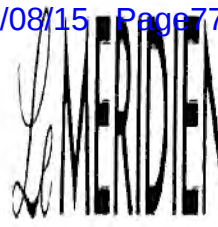
[illegible]

CUSTOMER COPY

YELLOW CARD SERVICES INC.
415-839-4600
PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agree to perform the obligations set forth in the Cardholder's agreement with the issuer.



Leamer, Edward Page Number 1 Invoice Nbr 1000022981
 Expedia Direct Connect Guest Number 650270 Arrive Date 06-09-2013
 (room 0)
 Folio ID A Depart Date 06-11-2013
 No. Of Guest 2
 Room Number 1212
 AR Account 7899 -
 Expedia
 Direct
 Connect
 Time 06-11-2013 08:13

Invoice

Date	Reference	Description	
06-11-2013	1867	Park Grill	\$23.12
06-11-2013	AX	American Express	\$-23.12
		** Total	\$0.00
		** Balance	\$0.00

0.00
 0.00
 0.00
 0.00
 0.00

20-4436211

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Out	Tel	Par	Mis	Ser	RS	RS	PG	PG	Fod	Tip	RS	RS	Oth	Tot	Paym
			let	eph	kin	vic	vic	Fee	Fee	Fee	Fee	Fee	Fee	Fee	Fee	Fee	Fee	ent
06-11-2013		\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$18	\$0.	\$1.	\$3.	\$0.	\$0.	\$0.	\$23	23.1
		00	00	00	00	00	00	00	00	.50	00	62	00	00	00	00	.12	2
Total		\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$18	\$0.	\$1.	\$3.	\$0.	\$0.	\$0.	\$23	23.1
		00	00	00	00	00	00	00	00	.50	00	62	00	00	00	00	.12	2

As a Starwood Preferred Guest, you could have earned 37 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

Leamer, Edward

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Sunday, June 02, 2013 12:36 PM
To: Leamer, Edward
Subject: eTicket Itinerary and Receipt for Confirmation A62FLF



Confirmation:

A62FLF

Check-In >

Issue Date: June 02, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LEAMER/EDWARDEMR	0162368551602	UA-LS14XXXX Premier Gold / *G	20D/21A/21A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 07JUN13	UA398	E	LOS ANGELES, CA (LAX) 2:46 PM	HOUSTON, TX (IAH -BUSH INTL) 8:09 PM	757-200	Purchase
Sun, 09JUN13	UA1106	E	HOUSTON, TX (IAH -BUSH INTL) 6:55 PM	SAN FRANCISCO, CA (SFO) 8:53 PM	757-300	Purchase
Tue, 11JUN13	UA368	K	SAN FRANCISCO, CA (SFO) 8:00 PM	LOS ANGELES, CA (LAX) 9:39 PM	A-320	

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	1,036.28USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	77.72	Last Four Digits [REDACTED]
U.S. Flight Segment Tax:	11.70	
September 11th Security Fee:	7.50	
U.S. Passenger Facility Charge:	12.00	
Per Person Total:	1,145.20USD	
eTicket Total:	1,145.20USD	

The airfare you paid on this itinerary totals: 1,036.28 USD

The taxes, fees, and surcharges paid total: 108.92 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Leamer, Edward

From: hotels.com <confirmation@mail.hotels.com>
Sent: Sunday, June 02, 2013 9:36 AM
To: Leamer, Edward
Subject: Reservation confirmation (Hotels.com Confirmation Number 112826124716) - Le Meridien San Francisco

Don't miss out on great deals - add [this email](#) to view this email online
to your email address book or safe list

Dear Edward,

Your reservation is now confirmed and has been paid in full.

Your Hotels.com Confirmation Number is 112826124716. Thank you for booking with Hotels.com!



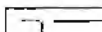
Tell us what you think...

Please take a minute to answer **two** questions to rate your experience booking with Hotels.com.

Reservation details



4.5



from

Hotels.com

4.5

333 Battery St
San Francisco, California 94111
United States
+14152952900

Reservation

Check-in: Sunday, June 9, 2011
 Check-out: Tuesday, June 11, 2011
 Number of nights: 2 Night(s)
 Room type: Classic One King Bed Non-Smoking - Advance Purchase
 Number of rooms: 1 Room(s)

Room 1:

Guest(s): Edward Leamer
 2 Adults

Preferences: King Bed

Room details: One king bed, City view, Desk, Wireless Internet access (surcharge), 37" Flat LCD HDTV with premium cable channels and pay movies, Clock radio, Minibar, Hair dryer and make-up/shaving mirror, Iron/ironing board, in-room safe. Rollaway beds are available (surcharge).

Room charges

Room 1:	Classic One King Bed, Non-Smoking - Advance Purchase	
Number of nights:	2 Night(s)	
Number of guests:	2 Adults	
Nightly charges:	Sunday, June 9, 2011	\$129.00
	Monday, June 10, 2011	\$219.00
	Taxes & service fees:	\$14.61
	Total	\$562.61
	(including taxes and service fees)	

Hotels.com has charged your card for the full payment of this reservation.

Payment information

Billing name: Edward Leamer
 Card type: American Express
 Card number: XXXXXXXXXXXX
 Billing address: Edward Leamer
 Booked online
 Washington

DATES TRAVELED: 08/08/13

3462-0001: Travel from Seattle to San Jose (and same-day return) for Class Certification Hearing on 08/08/13.

PLEASE LIST ALL RECEIPTS SEPARATELY:

[illegible]

MILES:	
RATE/MILE: \$0.565	
TOTAL	\$0.00

AMOUNT DUE TO TRAVELER: \$ 998.51

DATE: 10/7/13

San Jose Mexican Grill

re Invited...

408 777-7777
650 999-9999

Guest satisfaction survey
to win \$10,000!
Reply at www.guestsurvey.com
625-7633-741-8645
and be completed within 72 hrs

CAB : 266
08/03/15 11:33

MAST XXXXXXXXXXXX
EXPIRY : XX/XX
REF # : 41876
AUTH # : 358972T1013754

FARE : \$ 19.80
EXTRAS : \$
TIP : \$ 3.96
TOTAL : \$ 23.76

APPROVED AMOUNT:
\$23.76

08/08/2015
8:26 AM
20329

CHG 5.74
1.29
7.20
0.69
Total 7.97
19.00
2.43

IMPORTANT: Retain a
copy for your records
-COPY-

ORIGINAL JOE'S
301 South First Street
San Jose CA 95113
408-292-1030

8/3/2015 12:32:09 PM
Check # 27 Guest's 1

Sub Total 17.90
Sales Tax 1.57
TOTAL 19.47

THANK YOU
JAY

Thank you for visiting again!!

AREAS USA INC., LLC.
P122A NY -FARI
SAN JOSE INT L AIRPORT
60030 Argebiqne

4576

08AUG'15 6:15PM

1 CRV 4.29
1 PIZZA 4.29
1 MED SODA 2.75

MASTERCARD 12.36
FOOD 8.58
BEV TRADE 2.79
TAX 0.99
PAYMENT 12.36

60930 Closed 40536 US 16PM-
For Guest Service, email:
guestservice@areasmall.com
Or Call 866 820 1170

Your order number is: 4576

--- Chg. Closed ---
As concerns with your visit?
Call us at 1-888-4903556
or to store # 170

Seetharaman, S. Report
P. U. No. 56/27

Seattle, WA 98156
(206) 764-5659

(205) 764-5655

(205) 764-5655

Received 5/27/2005/POE 08/05/13 00:32:31

COMMODORE Parking Ticket	25.00 \$
08/27/13 05:04 - 08/05/13 09:32	
Length of stay: 0 days, 10 hrs, 28 Min.	
(0000) - subtotal	3.00 \$

2014-09-13 09:52

... 100 ft. 28 m. ...

○ ○ ○ ○ ○

\$3.00

Total Amount 28.00 \$

Left MasterCard 25.00 \$

9.50 %

0.50 \$

MasterCard

3554

OFFICE OF THE CHILD

AMOUNT = 50.00

AMOUNT = \$ 76.44

Sindharic

thank you

Wm. S. Lee, Jr. included

Terminals: Direct in Port / \$35 max 1 Day
General cargo for Port / \$28 max 1 Day

received a 10% discount for four / \$28 max / day

REALISA, LLC

जिल्हा परिषद

MAN JOSE INT L AIRPORT

56181 Christopher J.

3473

08AUG'13 8:10PM

0001

五

BEVERAGE

TAX

PAYMENT

PAYMENT
CHANGE DUE

CHANGE DUE 0.05
181 Closed AUG08 08:11PM---

For Guest Service, email:

For more information, contact us at info@bestserviceemail.com.

Tr Call 856.820.1178

011-4720-550 (1000)

Your order number is: 3473

Leamer, Edward

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Friday, August 02, 2013 5:02 PM
To: Leamer, Edward
Subject: eTicket Itinerary and Receipt for Confirmation H6ZSY1



Confirmation:

H6ZSY1

[Check-In >](#)

Issue Date: August 03, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LEAMER/EDWARDEMR	0162375486310	UA-LS14XXXX Premier Gold / *G	21F/11C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 07AUG13	UA788	Q	LOS ANGELES, CA (LAX) 8:33 AM	SAN FRANCISCO, CA (SFO) 10:10 AM	757-200	
Thu, 08AUG13	UA499	Q	SAN FRANCISCO, CA (SFO) 6:56 PM	LOS ANGELES, CA (LAX) 8:30 PM	A-320	

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	349.76USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	26.24	Last Four Digits [REDACTED]
U.S. Flight Segment Tax:	7.80	
September 11th Security Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	397.80USD	
eTicket Total:	397.80USD	

The airfare you paid on this itinerary totals: 349.76 USD

The taxes, fees, and surcharges paid total: 48.04 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
--	---------------------	---------------------	------------------------

8/7/2013 Los Angeles, CA (LAX) to San Francisco, CA (SFO)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
8/8/2013 San Francisco, CA (SFO) to Los Angeles, CA (LAX)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Gold membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

eTicket Reminders

- ☒ **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION:when departing from Atlanta, Chicago, Cleveland, Denver, Houston, Kona, Las Vegas, Los Angeles, Newark, Orlando, Philadelphia, Reno, San Francisco, Seattle or Tampa, the check in requirement time for Passengers and Bags is 45 minutes

- ☒ **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- ☒ Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- ☒ Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- ☒ The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- ☒ For up to the minute flight information, sign-up for your Flight Status E-mail at united.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
- ☒ If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- ☒ For the most current status of your reservation, flights and other important policies, go to united.com.
- ☒ Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care contact form at united.com

Proud Member of Star Alliance

We are making connections so you make yours. You can earn and redeem miles on 28 member airlines offering 21,900 daily flights and over 1100 destinations worldwide. Go to www.staralliance.com to find out more. You've earned it.

Food for Purchase Now Available

Satisfy your cravings with something tasty from our new In-Flight Menu. Snacks or freshly prepared selections are available for purchase on most flights between two and a half and six and a half hours.

Split terminal operations


While we continue combining our airline, some stations will operate in multiple terminals. Be sure to check your flight status to ensure you arrive at the right terminal before your flight. You can check flight status and gate information at united.com or on the go with mobile.united.com or the United App.


Effective with our March 3 move to a single reservation system, our operations will be split in the following airports. Baltimore MD, London Heathrow England, Kansas City MO, New Orleans LA, San Diego CA, San Antonio TX, San Jose del Cabo Mexico, New York LaGuardia NY, Washington DC Regan National, Boston MA.


See united.com for where to check in at each airport

IMPORTANT CONSUMER NOTICES

- ☒ **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, united.com or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The Contract of Carriage contains further detail of these terms.
- ☒ **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.
- ☒ **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3400 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.

 **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** – Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death of or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

 **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

 **Personal Health** - For important health tips before your flight, including information on a serious condition called Deep Vein Thrombosis, please go to united.com.

Thank you for choosing United Airlines

united.com

[Legal Notices](#), [Privacy Policy](#)

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Please do not reply to this message using the "reply" address.

For assistance, please contact United Airlines via telephone or via e-mail.

Leamer, Edward

From: hotels.com <confirmation@mail.hotels.com>
Sent: Friday, August 02, 2013 4:52 PM
To: Leamer, Edward
Subject: Reservation confirmation (Hotels.com Confirmation Number 113552201181) - Le Meridien San Francisco

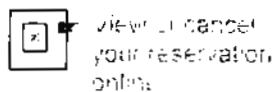
[Click here to view this email online](#)
Don't miss out on great deals - add info@mail.hotels.com to your email address book or safe list



Dear Edward,

Your reservation is now confirmed and has been paid in full

Your Hotels.com Confirmation Number is: 113552201181. Thank you for booking with Hotels.com



View or cancel
your reservation
online



Print this page



Download
Hotels.com for
mobile



View and print a
receipt



Customer Service
and FAQs



Book this hotel
again

Tell us what you think...


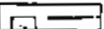
Please take a minute to answer **two questions** to rate your experience booking with Hotels.com

Take the survey

Reservation details



Le Meridien San Francisco

 **4.4**  from 641 guest ratings

333 Battery St
San Francisco, California 94111
United States
+14152962900

Reservation

Check-in: Wednesday, August 7, 2013
Check-out: Thursday, August 8, 2013
Number of nights: 1 Night(s)
Room type: Superior, One King Bed, Non-Smoking
Number of rooms: 1 Room(s)

Room 1 :

Guest(s): Edward Leamer
 1 Adult

Preferences*: King Bed

Room details: One king bed. Desk. Wireless Internet access (surcharge). 32-inch LCD HDTV with premium cable channels and pay movies. Clock radio. Minibar. Hair dryer and makeup/shaving mirror. Iron/ironing board. In-room safe. Nonsmoking. Rollaway beds are available (surcharge).

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Room charges

Room 1 :	Superior, One King Bed, Non-Smoking	
Number of nights:	1 Night(s)	
Number of guests:	1 Adult	
Nightly charges:	Wednesday, August 7, 2013	\$329.00
	Taxes & service fees	\$51.58
	Total	\$380.58
	(including taxes and service fees)	

Hotels.com has charged your card for the full payment of this reservation.

Any additional charges and fees incurred during your stay will be charged in your hotel's local currency and may be subject to a foreign exchange fee.

Payment information

Billing name Edward Leamer
Card type: AmericanExpress
Card number: xxxxxxxxxx [REDACTED]
Billing address: Edward Leamer
 Booked online
 --
 Washington
 90046

United States



You will earn 1 welcomerewards® credit(s) after your stay.

Additional hotel information

Checking in:

Extra-person charges may apply and vary depending on hotel policy.

Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges. Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Please note that motorcycles cannot park in the parking area of Le Meridien San Francisco.

If you require further information on this hotel, please contact the hotel directly on +14152962900

Pets allowed Check-out time is noon Check-in time starts at 3 PM

Hotel terms & conditions

Extra-person charges may apply and vary depending on hotel policy. Photo identification and credit card or cash deposit are required at check-in for incidental charges.

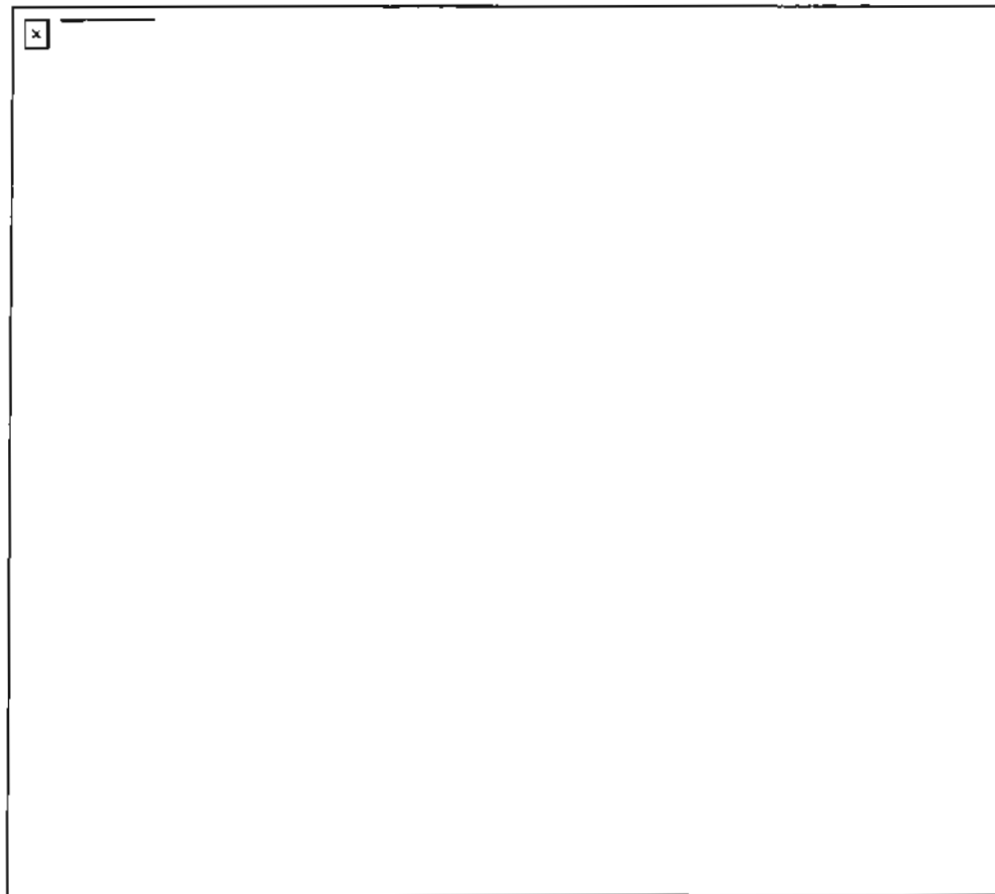
Cancellation policy

Special non-refundable rate

This special discounted rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.

[View or cancel your reservation online](#)

Map to your hotel



Directions

Distances are calculated in a straight line from the property's location to the point of interest or attraction, and may not reflect actual travel distance.

Distances are displayed to the nearest 0.1 mile and kilometre.

Embarcadero Center - 0 km / 0 mi
TransAmerica Redwood Forest - 0.2 km / 0.1 mi
TransAmerica Pyramid - 0.3 km / 0.2 mi
Pacific Heritage Museum of San Francisco - 0.3 km / 0.2 mi
Wells Fargo History Museum - 0.3 km / 0.2 mi
Mechanics Monument - 0.4 km / 0.2 mi
Chinese Culture Center - 0.4 km / 0.2 mi
555 California Street - 0.4 km / 0.3 mi
Buddha's Universal Church - 0.4 km / 0.3 mi
Embarcadero Plaza - 0.5 km / 0.3 mi
Old St. Mary's Cathedral - 0.5 km / 0.3 mi
St. Mary Square - 0.5 km / 0.3 mi
Ferry Building - 0.6 km / 0.4 mi
Tin How Temple - 0.6 km / 0.4 mi
San Francisco Railway Museum - 0.6 km / 0.4 mi

The nearest airports are:

Oakland, CA (OAK-Oakland Intl.) - 18.8 km / 11.7 mi
San Francisco, CA (SFO-San Francisco Intl.) - 19.9 km / 12.4 mi

The preferred airport for Le Meridien San Francisco is San Francisco, CA (SFO-San Francisco Intl.)

Visit Google Maps for more information on how to get to your hotel

More information about your hotel

FIVESTAR™ Customer Service

Questions? Check out our FAQs, or call our Customer Service team:

In United States:

Exclusive members-only number to speak
with specially-trained Welcome Rewards
customer service agents or email
WRSilver@hotels.com.
800-997-9138

Please refer to your Hotels.com Confirmation Number 113552201181 when calling.

If you find a lower rate for your hotel stay on another site, let us know and we'll refund the difference to you. Learn more about our price match guarantee

Be the first to know about our special offers. Sign up to our newsletter

[Terms & Conditions](#) [Privacy](#) [FAQs](#)

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Leamer, Edward Page Number 1
 Expedia Direct Connect Guest Number 666629 Arrive Date 08-07-2013
 (room 0)
 Folio ID A Depart Date 08-08-2013
 No. Of Guest 1
 Room Number 910
 AR Account 7899 -
 Expedia
 Direct
 Connect
 Time 08-08-2013 11:09

Date	Reference	Description	Charges/Credits
08-08-2013	1146	Park Grill	\$23.12
08-08-2013	AX	American Express	\$-23.12
		** Total	\$0.00
		** Balance	\$0.00

0.00
 0.00
 0.00
 0.00
 0.00

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Tax	Outlet	Tel	Per	Misc	Ser	RF	RS	PG	FG	Food	Tip	133	RD	133	GR	Total	Paym
08-08-2013	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$18	\$0.	\$1.	\$3.	\$0.	\$0.	\$0.	\$0.	\$23	\$-
	00	00	00	00	00	00	00	00	00	.50	00	62	00	00	00	00	00	.12	23.12
Total	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$0.	\$18	\$0.	\$1.	\$3.	\$0.	\$0.	\$0.	\$0.	\$23	\$-
	00	00	00	00	00	00	00	00	00	.50	00	62	00	00	00	00	00	.12	23.12

As a Starwood Preferred Guest, you could have earned 37 Starpoints for this visit. Please provide your member number or enroll today.

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

Tell us about your stay. www.lemeridien.com/reviews

Signature _____

XXXXXXXXXX

AMEX

Entry Method: Swiped

Total: \$ 60.00

08/08/13

23:04:31

Inv #: 003554

Appr Code: 985943

Approved: Online

Customer Copy

THANK YOU!
ALL SALES ARE FINAL

SALES SLIP
CUSTOMER COPY

[illegible]

CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS

SIGN HERE

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL on proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Time _____
Driver _____
Cab No. _____
Date 8/5/2013

Meter _____
Permit _____
Tip 20
Total \$ 165-

Receipt

ANDALE
Mexican Restaurant And Bar
G. Concourse New Intl. Terminal
San Francisco CA 94128
650-821-8201

3018 Andrea G

Tb1 30/1

'Chk 1111

Gst i

Aug08'13 07:34PM

HERE

1	Sopa D Tortilla	6.35
1	Acacia Chardonay	10.00

Subtotal	16.35
----------	-------

Tax	1.49
-----	------

1% EE	0.16
-------	------

07:58PM Total	18.00
---------------	-------

Thank you for dining with us
let us know how we are doing at
Service@andalemexican.com
Tax Includes 1% EEBenefit Surcharge

~~Tax Includes 1% EE Benefit Surcharge~~

21.00


1134958 1


Leamer, Edward


From: hotels.com <confirmation@mail.hotels.com>
Sent: Tuesday, November 05, 2013 6:36 AM
To: Leamer, Edward
Subject: Hotels.com booking confirmation 114575794084 - Le Meridien San Francisco - San Francisco



Dear Edward,

Thanks for booking with us. You don't need to do anything else – just look forward to your stay. Your **Hotels.com Confirmation Number** is

 If you want to know more or need to make any changes, you can [click here](#).


 Need another room?


 [View all our hotels in San Francisco](#)


 Your booking is guaranteed and all paid for

Hotel contact details

333 Battery St
San Francisco
94111
California
United States
+14152962900

 **Check-in time**
3 PM

 **Check-out time**
noon

 **Hotel GPS coordinates**
37 795 -122 4

Room: Classic Room, 1 King Bed - Advance Purchase

Occupancy: Edward Leamer, 1 adult

Check in date: Saturday, November 16, 2013

Check out date: Monday, November 18, 2013

Preferences Non Smoking, King Bed

Please note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Room details One king bed. City view. Desk. Wireless Internet access (surcharge). 32-inch LCD HDTV with premium cable channels and pay movies. Clock radio. Minibar. Hair dryer and makeup/shaving mirror. Iron/ironing board. In-room safe. Rollaway beds are available (surcharge).

Room charges	Saturday, November 16, 2013	\$249.00
	Sunday, November 17, 2013	\$269.00
	Tax recovery charges and service fees	\$83.21
	Total	\$601.21

Your contact details 12234590539

☐ Thank you for paying using your Visa ending in 3244. Your booking is guaranteed. You'll need to pay any additional charges and fees incurred during your stay at the hotel in their local currency.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

We'll add them to the 7 nights you've already collected

Cancellation policy**Special non-refundable rate**

This special discounted rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.

Got a question?

or call our Welcome Rewards™ Priority Customer Service team

United States

Exclusive members-only number to speak with specially-trained Welcome Rewards customer service agents or email WRSilver@hotels.com
800-997-9138 Toll Free and 1-817-983-0664 (charges may apply)

You'll need your **Hotels.com Confirmation Number**

Your Welcome Rewards™ membership number is 3427472

☐ If you've got time we'd like to ask you about your booking.

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Leamer, Edward

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Friday, November 08, 2013 5:28 PM
To: Leamer, Edward
Subject: eTicket Itinerary and Receipt for Confirmation MJ8J7Z



Confirmation:

MJ8J7Z

Check-in

Issue Date: November 09, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LEAMER/EDWARDEMR	0162386138640	UA-LS14XXXX Premier Gold / *G	21F/21A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat. 16NOV13	UA785	G	LOS ANGELES, CA (LAX) 4:30 PM	SAN FRANCISCO, CA (SFO) 5:59 PM	757-200	
Mon, 18NOV13	UA887	G	SAN FRANCISCO, CA (SFO) 7:20 PM	LOS ANGELES, CA (LAX) 8:51 PM	A-319	

FARE INFORMATION**Fare Breakdown**

Airfare:	107.90USD
U.S. Federal Transportation Tax:	8.10
U.S. Flight Segment Tax:	7.80
September 11th Security Fee:	5.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	137.80USD
eTicket Total:	137.80USD

Form of Payment:

AMERICAN EXPRESS

Last Four Digits [REDACTED]

The airfare you paid on this itinerary totals: 107.90 USD

The taxes, fees, and surcharges paid total: 29.90 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
--	---------------------	---------------------	------------------------

LEFF, BRASER HEIMANN & BERNSTEIN, LLP
TRAVEL EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Brandon Marshall (Plaintiff / Client 3462-0001)

DATES TRAVELED: 11/18 - 19/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001: Reimbursement of expenses. Travel to/from SF for Mediation on 11/19/13.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	Hyatt Regency - 11/18 Parking, Internet and Meal Charges	124.63	3462-0001

TOTAL: \$ 124.63

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL: \$ 0.00

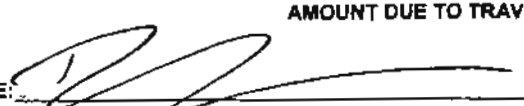
MILEAGE

MILES:
RATE/MILE: \$0.565

TOTAL \$0.00

GRAND TOTAL: \$ 124.63
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ 124.63

TRAVELER'S SIGNATURE: 

DATE: 11/22/13



Hyatt Regency San Francisco
 Five Embarcadero Center
 San Francisco, CA 94111
 Tel: 415.788.1234
 Fax: 415.398.2567
www.sanfrancisco.hyatt.com

INFORMATION INVOICE

Payee Mr Brandon Marshall
 275 Battery Street
 29th Floor
 San Francisco CA 94111
 United States

Room No. 1626
 Arrival 11-18-13
 Departure 11-19-13
 Page No. 1 of 1

Confirmation No. 3178652001

Folio Window 1

Group Name

Folio No.

Date	Description		Charges	Credits
11-18-13	Valet Parking Overnight Rate	319-038	61.00	
11-18-13	Guest Room Internet	Room# 1626 : CHECK# 1	9.95	
11-18-13	- Eclipse Bar Dinner Food	Room# 1626 : CHECK# 311290	53.68	
Total			124.63	0.00
Guest Signature			Balance	124.63

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

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LIEFF, CARRASER HEIMANN & BERNSTEIN, LLP
TRAVEL EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Michael Devine (Plaintiff / Client for 3462-0001)

DATES TRAVELED: 11/18 - 19/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001: Reimbursement of expenses. Travel to/from SF for Mediation on 11/19/13.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	BART Ticket - SFO to Embarcadero Station	9.00	3462-0001
11/19/13	BART Ticket - Embarcadero Station to SFO	9.00	3462-0001
11/19/13	SEA Airport Parking - 11/18 - 11/19	46.00	3462-0001

TOTAL: \$ 64.00

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	Oasis Grill - Dinner in San Francisco	13.04	3462-0001
11/19/13	Amdale Mexican Restaurant - Dinner at SFO	13.06	3462-0001

TOTAL: \$ 26.10

MILEAGE

MILES:
RATE/MILE: \$0.565

TOTAL \$0.00

GRAND TOTAL: \$ \$90.10
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ \$90.10

TRAVELER'S SIGNATURE: 

DATE: 11/21/13

LEIFF, C. BRASER HEIMANN & BERNSTEIN, LLP
TRAVEL EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Michael Devine (Plaintiff / Client for 3462-0001)

DATES TRAVELED: 11/18 - 19/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001: Reimbursement of expenses. Travel to/from SF for Mediation on 11/19/13.

PLEASE LIST ALL RECEIPTS SEPARATELY:

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	BART Ticket - SFO to Embarcadero Station	9.00	3462-0001
11/19/13	BART Ticket - Embarcadero Station to SFO	9.00	3462-0001
11/19/13	SEA Airport Parking - 11/18 - 11/19	46.00	3462-0001
TOTAL: \$		64.00	

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	Oasis Grill - Dinner in San Francisco	13.04	3462-0001
11/19/13	Amdale Mexican Restaurant - Dinner at SFO	13.06	3462-0001
TOTAL: \$		26.10	

MILEAGE

MILES:	
RATE/MILE: \$0.565	
TOTAL	\$0.00

GRAND TOTAL: \$ 590.10
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ 590.10

TRAVELER'S SIGNATURE: 

DATE: 11/21/13

OASIS GRILL
91 DRUM ST
SAN FRANCISCO CA 94111
415-781-0313

Terminal 10 0000/0000
11/18/13
MAGNETS
AMOUNT \$13.04
TIP \$
TOTAL \$
CREDIT SALE
UID: 332244914480 REF # 7246
BART # 0000

APPROVED
CUSTOMER COPY

ANDALU
Mexican Restaurant and Bar
11. Conchitas New Intl. Terminal
out Terminal 10 9412F
1550 St. Louis

TERESA V
Nov 19 13 06:40 PM
154/ 9 10.95
12.06
Subtotal 10.95
Tax 1.00
TAX 0.11
Payment 12.06

Thank you for dining with us
Let us know how we are doing at
mexicanandalu.com
15% Surcharge

SeaTac International Airport
Seattle, WA 98168
12061 787 5300

Receipt 3973/0001/500 11/19/13 22:06:50
010100 Pay Parking Ticket 43.00 \$
11/19/13 18:14 - 11/19/13 22:06
Length of stay: 1 D, 5 Hr 52 Min
03500113340110532296467022
600001 SeaTac-tax 3.00 \$
Total Amount 46.00 \$
Credit MasterCard 46.00 \$
MasterCard
104216
DEWINE/MICHEL 0
Customer No XXXX XXXX XXXX
Amount = \$ 46.00

Thank you
WA Sales Tax 9.5% included
Terminal Direct \$4 per hour / \$35 max 10day
General Parking \$3 per hour / \$20 max 10day

TVN No.: 5301
BART
SFIA
497 North Link Road
DATE: 11 18 13
TIME: 07:40 PM

MasterCard
Credit Card Sale
CARD NO. [REDACTED]
AMOUNT \$ 9.00
AUTH. # 222361
REF. # 48161
AMOUNT AUTHORIZED 9.00
TRANS. INFO QTY \$
TKT'S REQ 1 9.00
TKT'S ISSUED 1 9.00
BA SN 00691613
TRAN ID # 768003
Thanks for riding BART

TVN No.: 5436
BART
Embarcadero
298 Market Street
DATE: 11 19 13
TIME: 05:43 PM

MasterCard
Credit Card Sale
CARD NO. [REDACTED]
AMOUNT \$ 9.00
AUTH. # 823274
REF. # 81812
AMOUNT AUTHORIZED 9.00
TRANS. INFO QTY \$
TKT'S REQ 1 9.00
TKT'S ISSUED 1 9.00
BA SN 00837418
TRAN ID # 1321512
Thanks for riding BART.

LIEFF ABRAHAMSON & BERNSTEIN, LLP
EXPENSE REIMBURSEMENT REQUEST FORM
PLEASE COMPLETE FORM AND ATTACH ALL RECEIPTS

TRAVELER: Brandon Marshall (Plaintiff / Client 3462-0001)

DATES TRAVELED: 11/18 - 19/13

DESCRIPTION (INCLUDING DESTINATION AND REASON FOR TRAVEL):

3462-0001: Reimbursement of expenses. Travel to/from SF for Mediation on 11/19/13.

PLEASE LIST ALL RECEIPTS SEPARATELY

TRANSPORTATION/LODGING (INCL. AIRFARE, TRAINFARE, CAB FARE, CAR RENTAL, TOLLS, HOTEL ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE
11/18/13	Hyatt Regency - 11/18 Parking, Internet and Meal Charges	124.63	3462-0001

TOTAL: \$ 124.63

MEALS AND OTHER EXPENSES (INCLUDING ALL MEALS, COPIES, SUPPLIES, PHONE, ETC)			
DATE	VENDOR/DESCRIPTION	AMOUNT	CASE

TOTAL: \$ 0.00

MILEAGE

MILES:
RATE/MILE: \$0.565
TOTAL \$0.00

GRAND TOTAL: \$ 124.63
LESS CASH ADVANCE: \$

AMOUNT DUE TO TRAVELER: \$ 124.63

TRAVELER'S SIGNATURE: 

DATE: 11/22/13



Hyatt Regency San Francisco
 Five Embarcadero Center
 San Francisco, CA 94111
 Tel: 415.788.1234
 Fax: 415.398.2567
www.sanfrancisco.hyatt.com

INFORMATION INVOICE

Payee Mr Brandon Marshall
 275 Battery Street
 29th Floor
 San Francisco CA 94111
 United States

Room No. 1626
 Arrival 11-18-13
 Departure 11-19-13
 Page No. 1 of 1

Confirmation No. 3178652001

Folio Window 1

Group Name

Folio No.

Date	Description		Charges	Credits
11-18-13	Valet Parking Overnight Rate	319-038	61.00	
11-18-13	Guest Room Internet	Room# 1626 : CHECK# 1	9.95	
11-18-13	- Eclipse Bar Dinner Food	Room# 1626 : CHECK# 311290	53.68	
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Leamer, Edward

From: Travelocity Customer Support <travelocity@travelocity.com>
Sent: Sunday, December 15, 2013 9:22 AM
To: Leamer, Edward
Subject: Travelocity Confirmation

<div>Edward</div> <div>Thank you for booking your travel with Travelocity.</div> <div>Your Travelocity Trip ID is: XXXXXXXXXX</div> <div>You can view your Trip Details by logging onto Travelocity.com</div> <div>If any issues arise with your reservation before or during your trip, please contact us immediately</div>		<div></div>
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Outside the US	1 210 521 5871	24 hours/7 days a week
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Flights


1 Round-Trip Ticket

All flight times are local to each city.

Wed, Dec 18, 2013

Online check-in code M0ZBC7

Depart: 08 15 am	Los Angeles, CA (LAX)
Arrive: 09 49 am	San Francisco, CA (SFO)


 United, Flight 273
Economy Class
Non-stop

Total Travel Time 1 hr 34 mins

Thu, Dec 19, 2013

Online check-in code H3CNT8

Depart: 07:00 pm San Francisco, CA (SFO)
Arrive: 08:27 pm Los Angeles, CA (LAX)

 Delta Air Lines, Flight 5855
Economy Class
Operated by
COMPASS AIRLINE-DL
CONNECTION-DL SHUTTLE
Non-stop

Total Travel Time 1 hr 27 mins

Baggage fees. In most cases, the applicable baggage fees and allowances for the entire trip will be those of the first carrier listed on your itinerary, United. However, in a limited number of multiple carrier itineraries for international travel, the first carrier may apply the fees and allowances of another carrier listed on your itinerary. For more information, including detailed baggage allowances and fees by carrier, [please click here](#). If you need additional information regarding baggage allowance and fees, please contact the first carrier listed on your itinerary.

Passengers
EDWARD LEAMER

E-ticket Numbers
0167368961821

Frequent Flier Information
Delta Air Lines: [REDACTED]
United Airlines: [REDACTED]

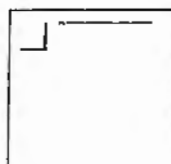
[Flight policies](#)

Pricing

1 Adult	\$376.00	
<u>Tax, fees, and airport charges</u>	\$31.79	<u>Additional baggage fees may apply</u>
Total:	\$407.79	

We charged a total of \$407.79 to your Visa® xxxx-xxxx-xxxx [REDACTED]

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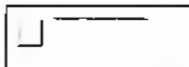
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Intermediate Car from \$109 /day



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Gray Line's Deluxe City Tour from \$44
Taste of San Francisco from \$60

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